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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1903-1904

FEBRUARY 1, 1903, TO JANUARY 31, 1904

(BOTH INCLUDED)

CITY DOCUMENT No. 4

Compliments of

James H. Dodge,

City Auditor.

1904

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BOSTON
MUNICIPAL PRINTING OFFICE
1904

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1903-04.

Boston City Auditor.
Sept. 1904.

ALLIED PRINTING
TRADES UNION LABEL COUNCIL
BOSTON MASS

CITY OF BOSTON

AUDITING DEPARTMENT,
CITY HALL, February 1, 1904.

HON. PATRICK A. COLLINS,
Mayor of the City of Boston:

SIR, — In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1903, and ending January 31, 1904, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,
City Auditor and
Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1903, was			$5,643,265 07
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$25,873,720 03	
Sales of bonds,		6,617,200 00	
Temporary loan in anticipation of taxes,		5,500,000 00	
Board of Commissioners of Sinking-Funds, for redemption of debt,	$3,340,000 00		
Excess of revenue over requirement of Cochituate Water Sinking-Fund,	292,000 00		
		3,632,000 00	
Trust Funds:			
Robert Charles Billings Bequest,	$100,000 00		
Elizabeth Lewis Bequests,	6,000 00		
		106,000 00	
Carried forward,		$41,728,920 03	$5,643,265 07

Brought forward,		$41,728,920 03	$5,643,265 07
Interest on bank deposits:			
General account,	$63,789 94		
Franklin Trades School Fund,	9,870 24		
John Foster Trust Fund,	240 57		
		73,900 75	
Pay-roll tailings, on City account,		10,311 60	
Premium on Loans negotiated,		1,579 60	
Eastburn School Fund, Income,		1,000 00	
Interest tailings,		917 00	
Baring Bros. & Co. Limited, in settlement of Sterling loan account,		282 10	
Martha Howard Thurston Carter Fund, Income,		80 00	
			41,816,991 08
On account of the County of Suffolk:			
From City Collector,		$423,713 17	
Pay-roll tailings,		1,089 06	
			424,802 23
			$47,885,058 38

The payments have been as follows:

On City account — on drafts,			$37,686,682 11	
To State:				
Metropolitan Water Assessment,	$1,510,857 46			
State tax,	903,200 00			
Metropolitan Park Assessments,	314,538 27			
National bank taxes,	570,974 86			
Liquor license revenue,	350,231 75			
Abolishment of grade crossings Assessments,	217,529 81			
Metropolitan Sewer Assessments,	139,178 30			
Corporation tax,	44,594 86			
Armory Assessment,	34,223 15			
Charles river Dam Assessment,	27,789 42			
		$4,113,117 88		
Board of Commissioners of Sinking Funds:				
Revenue collected,	$451,627 86			
Premium on Loans,	1,579 60			
Settlement of Sterling loan account,	282 10			
		453,489 56		
Carried forward,		$4,566,607 44	$37,686,682 11	$47,885,058 38

Brought forward,		$4,566,607 44	$37,686,682 11	$47,885,058 38
Investment of Trust Funds:				
Library Department:				
Robert Charles Billings,	$100,000 00			
Mrs. John A. Lewis,	5,000 00			
Cemeteries:				
Mount Hope,	1,300 00			
Evergreen,	500 00			
Dorchester North,	200 00			
		107,000 00		
Refunds:				
Liquor licenses,	$38,866 14			
South Union Station, assessments,	12,216 11			
Taxes,	7,737 31			
Highways, Making of, assessments,	6,953 40			
Blue Hill and other avenues, assessments,	6,814 65			
Water rates,	2,324 04			
Tuition of non-resident pupils,	19 38			
		74,931 03		
Pay-roll tailings on City account,		8,623 29		
Old claims on City account,		5,621 49		
Investment of Trust Funds Income:				
Eastburn School,	$1,000 00			
Webb Franklin School,	1,000 00			
		2,000 00		
Residue tax sales,		1,312 07		
Interest tailings,		1,137 00		
Webb Franklin School Fund Income,		450 00		
Duplicates and overpayments,		214 42		
Martha Howard Thurston Carter Fund Income,		80 00		
Sidewalk assessment tailings,		19 43		
			4,767,996 17	
			$42,454,678 28	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,500,204 20	
Carried forward,			$1,500,204 20	$47,885,058 38

Brought forward,		$1,500,204 20	$47,885,058 38
Special payments:			
Fines paid to complainants,	$896 70		
Pay-roll tailings,	365 15		
Allowance for non-support,	203 00		
Bounty for destruction of seals,	69 00		
Bail refunded,	50 00		
Old claims,	18 34		
		1,602 19	
		$1,501,806 39	
On drafts and allowances of City and County Auditor,		$39,186,886 31	
Special payments,		4,769,598 36	
			43,956,484 67
Balance in Treasury, January 31, 1904,			$3,928,573 71

Drafts drawn by City Auditor and approved by Mayor,		$37,691,175 21
Amounts allowed by the County Auditor,		1,500,367 74
		$39,191,542 95
Add special payments, detailed above:		
On City account,	$4,767,996 17	
County account,	1,602 19	
		4,769,598 36
		$43,961,141 31
Payments by Treasurer:		
On City account,	$42,454,678 28	
County account,	1,501,806 39	
	$43,956,484 67	
Add amount drawn by Auditor but not paid:		
On City account, $4,493 10		
County account, 163 54		
	4,656 64	
		$43,961,141 31

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1904–1905,		$3,606,487 08
Less advances, abolishment of grade crossings,		191,996 18
		$3,414,490 90
Protested assessments:		
South Union Station,	$229,538 63	
Street construction,	61,110 24	
Sewer "	6,650 89	
Sidewalk "	330 28	
Sewerage works,	11,786 94	
Blue Hill and other avenues,	8,786 88	
		318,203 86
Cash belonging to the Board of Commissioners of Sinking-Funds,		59,617 24
Carried forward,		$3,792,312 00

Brought forward,		$3,792,312 00
School Committee:		
Balance of appropriations,	$42,915 44	
Excess of revenue,	28 57	
		42,944 01
Pay-roll tailings:		
On City account,		20,672 88
County account,		3,762 87
Duplicates and overpayments,		16,845 53
Residue from tax sales, etc.,		13,060 59
Old Claims,		8,180 95
Sale of City Property,		7,774 80
New England Sanitary Product Co., guarantee fund,		5,000 00
Naturalization fees,		4,437 50
Cash belonging to Trust Funds:		
Mount Hope Cemetery,	$1,237 07	
Horace Mann School,	1,000 00	
Evergreen Cemetery,	886 81	
Daniel Preston Lot,	381 15	
Dorchester North Burial-ground,	187 50	
Samuel E. Sawyer bequests,	178 68	
Public Library,	92 10	
Dorchester South Cemetery,	48 00	
Gibson School,	15 43	
		4,026 74
Debt due and not called for,		3,000 00
Sidewalk assessments, repayment of, tailing account,		2,668 72
Tax titles,		1,997 40
Bay State Gas Company, guarantee fund,		1,328 00
Franklin Park betterments, repayment of,		238 22
Unclaimed money,		198 50
Interest tailings,		125 00
		$3,928,573 71

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

City Loans:	
Bearing 3 per cent. interest,	$25,000 00
" 3½ " " "	100,000 00
" 4 " " "	1,641,000 00
Cochituate Water Loans:	
Bearing 3½ per cent. interest,	354,000 00
" 4 " " "	39,000 00
" 5 " " "	284,000 00
" 6 " " "	895,000 00
County Loans:	
Bearing 3 per cent. interest,	17,000 00
	$3,355,000 00

The following shows the amount, rate of interest, and term of the debt issued:

	20 years.	30 years.	40 years.	Total.
3½ per cent.	$1,467,200	$3,300,000	$1,550,000	$6,317 200

Of the total amount of debt issued, $6,317,200, the sum of $2,368,200 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows:

$949,000,	3½ per cent.,		20 years,	at	$100 04
1,500,000,	" "	"	30 years,	"	100 04
1,500,000,	" "	"	40 years,	"	100 04
$3,949,000					

RIGHT TO BORROW IN 1904.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, January 4, 1904.

Hon. Patrick A. Collins,
Mayor of the City of Boston:

Sir, — In accordance with the provisions of Chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $3,235,400.59, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Ubert K. Pettingill,
J. H. O'Neil,
Jno. M. Graham,
Board of Commissioners of Sinking-Funds.
G. U. Crocker, *City Treasurer.*
James H. Dodge, *City Auditor.*

Total debt, City and County,			$85,946,106 00
Less special loans (outside of limit),		$37,840,400 00	
Cochituate water debt,		8,227,000 00	
County debt (outside of limit),		2,904,000 00	
			48,971,400 00
			$36,974,706 00
Sinking-funds,		$29,124,966 73	
Less Cochituate water sinking-fund,	$7,924,625 73		
Special loans sinking-funds,	8,103,789 63		
County Court House sinking-fund,	814,897 80		
		16,843,313 16	
			12,281,653 57
Debt, excluding debts outside of limit and deducting sinking-funds for said debt,			$24,693,052 43
Two and one-half per cent. on $1,179,268,057 (average valuation for three years), less abatements,			$29,481,701 42
Debt, as above,			24,693,052 43
			$4,788,648 99
April 1, 1904, interest on investments,			102,458 05
May 30, 1904, interest on investments,			4,470 00
July 1, 1904, interest on investments,			81,357 25
October 1, 1904, interest on investments,			102,458 05
Carried forward,			$5,079,392 34

Brought forward,	$5,079,392 34
October 1, 1904, debt paid from appropriation,	17,000 00
November 1, 1904, appropriation for debt,	1,089,921 00
November 30, 1904, interest on investments,	4,470 00
January 1, 1905, interests on investments,	79,417 25
January 1, 1905, interest on bank deposits,	59,000 00
	$6,329,200 59
Less loans authorized but not issued (inside limit),	3,093,800 00
	$3,235,400 59

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1903, was,	$84,886,906 00
Add amount of bonds issued on account of City during the year 1903–1904,	6,617,200 00
	$91,504,106 00
Less amount of *funded* debt paid during the year 1903–1904,	3,355,000 00
Total funded debt, January 31, 1904.[1]	$88,149,106 00
Total debt, January 31, 1904,	$88,149,106 00
Total debt, January 31, 1903,	84,886,906 00
Showing *an increase* of the debt in 1903–1904,	$3,262,200 00

The indebtedness, as stated above, is classified as follows:

City Debt,	$76,455,106 00
County Debt,	3,465,000 00
Cochituate Water Debt,	8,229,000 00
Total as above,	$88,149,106 00

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$28,560,825 68
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	1,368,555 62
Cash in Treasury,	3,000 00
Total redemption means, January 31, 1904,	$29,932,381 30
Total redemption means, January 31, 1903,	$30,798,522 84
Total redemption means, January 31, 1904,	29,932,381 30
Decrease of means in 1903–1904,	$866,141 54

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1904,	$88,149,106 00
Total means on hand for paying the same, January 31, 1904,	29,932,381 30
The debt, less means, January 31, 1904,	$58,216,724 70
The debt of the City and County, less the means for paying the same January 31, 1904,	$58,216,724 70
The debt, less means, January 31, 1903,	54,088,383 16
An increase of the debt, less means for paying the same,	$4,128,341 54

[1] The City Treasurer has $3,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$79,920,106 00
Sinking-Funds, and cash in treasury for its payment,	21,223,922 89
	$58,696,183 11
Betterments, etc., pledged for payment of debt,	1,368,555 62
City and County Debt, exclusive of Water Debt, less means for paying,	$57,327,627 49
Cochituate Water Debt,	$8,229,000 00
Cochituate Water Sinking-Fund, and cash in treasury,	7,339,902 79
Water Debt, less means for paying,	$889,097 21

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,819 33	14 80
1904.....	.....	1,179,268,057	20,474,996 00		

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1902-1903.	Revenue received during 1903-1904.	Loans issued in 1903-1904.	Appropriations, 1903-1904, and Transfers.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Art Department				$100 00	$100 00	$46 43		$53 57
Assessing Department				179,236 83	179,236 83	179,236 83		
Auditing Department				45,500 00	45,500 00	45,500 00		
Bath Department		$6,407 44		157,100 19	163,507 63	163,507 63		
Board of Aldermen:								
Salaries				21,500 00	21,500 00	21,500 00		
Contingent Expenses				7,919 78	7,919 78	7,919 78		
Building Department:								
Department Expenses				102,000 00	102,000 00	101,650 65		349 35
Board of Appeal				3,000 00	3,000 00	2,755 10		244 90
Cemetery Department		3,272 60		63,000 00	66,272 60	66,272 60		
City Clerk Department				55,394 66	55,394 66	55,394 66		
City Council:								
City Council Proceedings				23,233 69	23,233 69	23,233 69		
Incidental Expenses				9,589 56	9,589 56	9,589 56		
City Debt Requirements:								
City Debt				1,445,847 00	1,445,847 00	1,387,987 00		57,860 00
Interest	$84,998 58			2,333,624 00	2,418,622 58	2,215,517 36	$139,219 24	63,885 98
City Messenger Department				35,000 00	35,000 00	34,999 81		19
Clerk of Committees Department				17,152 69	17,152 69	17,152 69		
Collecting Department				125,950 00	125,950 00	125,950 00		
Common Council:								
Salaries of Councilmen				22,480 89	22,480 89	22,240 00		240 89
Contingent Expenses				2,324 98	2,324 98	2,324 98		
Salaries of Clerk and Assistants				5,519 11	5,519 11	5,519 11		
Election Department				168,648 51	168,648 51	168,648 51		
Engineering Department				80,000 00	80,000 00	79,997 21		2 79
Fire Department		7,849 77		1,301,709 10	1,309,558 87	1,309,558 87		
Health Department				191,035 14	191,035 14	191,035 14		
Hospital Department		1,991 50		475,000 00	476,991 50	476,857 20		134 30
Carried forward	$84,998 58	$19,521 31		$6,871,866 13	$6,976,386 02	$6,714,394 81	$139,219 24	$122,771 97

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1902-1903.	Revenue received during 1903-1904.	Loans issued in 1903-1904.	Appropriations, 1903-1904, and Transfers.	Total Credits.	Expenditures, for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Brought forward	$84,998 58	$19,521 31		$6,871,866 13	$6,976,386 02	$6,714,394 81	$139,219 24	$122,771 97
Children's Institutions Department:								
Placing-out and Office Division				88,988 32	88,988 32	88,988 32		
Marcella-street Home				398 35	398 35	398 35		
Parental School				55,092 80	55,092 80	55,092 80		
House of Reformation				43,320 70	43,320 70	43,320 70		
Insane Hospital Department:								
Boston Insane Hospital				135,500 00	135,500 00	135,500 00		
Insane in State Institutions				208,277 57	208,277 57	208,277 57		
Institutions Registration Department				23,500 00	23,500 00	23,350 56		149 44
Pauper Institutions Department:								
Boston Almshouse and Hospital, Long Island				139,605 78	139,605 78	139,605 78		
Almshouse, Charlestown				16,829 78	16,829 78	16,829 78		
Pauper expenses				1,472 04	1,472 04	1,472 04		
Office expenses				3,722 07	3,722 07	3,722 07		
Steamer "John Howard"				7,500 00	7,500 00	7,348 29		151 71
Steamer "J. Putnam Bradlee"				21,281 64	21,281 64	21,281 64		
Lamp Department				776,053 09	776,053 09	776,053 09		
Law Department				45,500 00	45,500 00	45,221 63		278 37
Library Department		782 66		305,500 00	306,282 66	306,256 32	26 34	
Market Department				10,467 87	10,467 87	10,467 87		
Mayor:								
Office Expenses, etc.				42,797 45	42,797 45	42,797 45		
Public Celebrations		269 77		34,325 41	34,595 18	34,595 18		
Music Department				15,015 56	15,015 56	15,015 56		
Overseeing of the Poor Department				132,274 35	132,274 35	132,274 35		
Park Department		2,601 07		200,000 00	202,601 07	202,601 07		
Police Department		5,522 40		1,872,911 65	1,878,434 05	1,878,434 05		
Printing Department	13,909 40	172,245 11		25,000 00	211,154 51	211,031 40	123 11	
Public Buildings Department				241,425 99	241,425 99	241,425 99		
Public Grounds Department				116,631 94	116,631 94	116,631 94		
Carried forward	$98,907 98	$200,942 32		$11,435,258 49	$11,735,108 79	$11,472,388 61	$139,368 69	$123,351 49

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1902–1903.	Revenue received during 1903–1904.	Loans issued in 1903–1904.	Appropriations, 1903–1904, and Transfers.	Total Credits.	Expenditures for 1903–1904.	Balances to 1904–1905.	Balances remaining in Treasury.
Brought forward	$98,907 98	$200,942 32	.....	$11,435,258 49	$11,735,108 79	$11,472,388 61	$139,368 69	$123,351 49
Registry Department	.....	.....	.....	41,330 80	41,330 80	41,330 80		
Reserve Fund	.....	1,948 99	.....	78,713 97	80,662 96	80,662 96		
School Committee	.....	.....	.....	3,233,081 00	3,233,081 00	3,190,165 56	.....	42,915 44
Schoolhouse Department	.....	.....	.....	364,133 00	364,133 00	364,133 00		
Sinking-Funds Department	.....	.....	.....	2,700 00	2,700 00	2,614 49	.....	85 51
Soldiers' Relief Department	.....	.....	.....	245,853 24	245,853 24	245,853 24		
Statistics Department	.....	.....	.....	13,536 88	13,536 88	13,536 88		
Street Department:								
Central Office	.....	.....	.....	21,092 06	21,092 06	21,092 06		
Bridge Division	.....	688 29	.....	171,091 23	171,779 52	171,779 52		
Cambridge Bridges Division	.....	.....	.....	16,715 12	16,715 12	16,715 12		
Ferry Division	.....	.....	.....	254,535 23	254,535 23	254,535 23		
Paving Division	.....	1,204 07	.....	899,138 25	900,342 32	900,342 32		
Sanitary Division	.....	3,875 00	.....	651,100 87	654,975 87	654,975 87		
Sewer Division	.....	641 21	.....	288,038 05	288,679 26	288,679 26		
Street Cleaning Division	.....	21,066 45	.....	382,559 66	403,626 11	403,626 11		
Watering Division	.....	.....	.....	164,104 74	164,104 74	164,104 74		
Street Laying-Out Department	.....	.....	.....	37,029 84	37,029 84	37,029 84		
Treasury Department	.....	.....	.....	50,500 00	50,500 00	50,197 04	.....	302 96
Weights and Measures Department	.....	.....	.....	24,080 32	24,080 32	24,080 32		
Wire Department	.....	.....	.....	57,055 47	57,055 47	57,055 47		
County of Suffolk:								
County of Suffolk	.....	.....	.....	864,114 81	864,114 81	864,114 81		
County Debt	.....	.....	.....	61,653 00	61,653 00	61,653 00		
County Interest	90 00	.....	.....	125,170 00	125,260 00	125,130 00	130 00	
Penal Institutions Department:								
House of Correction, Deer Island	.....	.....	.....	184,649 62	184,649 62	184,649 62		
Office Expenses	.....	.....	.....	19,827 35	19,827 35	19,827 35		
	$98,997 98	$230,366 33	.....	$19,687,063 00	$20,016,427 31	$19,710,273 22	$139,498 69	$166,655 40

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1902-1903, and Transfers.	Revenue received during 1903-1904, and Transfers.	Loans issued in 1903-1904, and Transfers.	Appropriations, 1903-1904.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Bath Department:								
Bath-house, Cabot street	.....	.....	$100,000 00	.....	$100,000 00	$36,412 62	$63,587 38	
Bath-house, Dewey beach, Charlestown	.....	.....	4,000 00	.....	4,000 00	4,000 00		
Bath-house, K-street (women's), addition to,	.....	.....	1,999 75	.....	1,999 75	1,999 75		
Bath-house, North End	$3,200 00	.....	50,000 00	.....	53,200 00	.....	53,200 00	
Bathing Establishment, Ward 15	848 08	.....	.....	.....	848 08	.....	848 08	
Cemetery Department:								
Evergreen Cemetery and other grounds, improvements in	.....	.....	10,000 00	.....	10,000 00	8,242 90	1,757 10	
Mt. Hope Cemetery, additional land and improvements	.....	.....	30,000 00	.....	30,000 00	30,000 00		
Mt. Hope Cemetery, Administration Building, etc	8,083 11	.....	.....	.....	8,083 11	8,083 11		
Mt. Hope Cemetery, developing land	5,728 50	.....	5,000 00	.....	10,728 50	10,387 37	341 13	
Mt. Hope Cemetery, grading and filling	.....	.....	2,500 00	.....	2,500 00	2,500 00		
Charles River Basin	.....	.....	300,000 00	.....	300,000 00	259,888 71	40,111 29	
City Loans, Redemption of	.....	$3,340,000 00	.....	.....	3,340,000 00	3,340,000 00		
Redemption of City Debt Proper $1,766,000								
Redemption of Cochituate Water Debt $1,574,000								
Damages by Dogs, etc	.....	3,211 70	.....	.....	3,211 70	3,211 70		
Fire Department:								
Ladder-house, Ward 13	204 00	.....	.....	.....	204 00	204 00		
John Foster Trust Fund	20,403 14	240 57	.....	.....	20,643 71	18,000 00	2,643 71	
Franklin Trades School Fund	393,594 66	9,870 24	.....	.....	403,464 90	.....	403,464 90	
George B. Hyde Bequest	2,075 95	80 00	.....	.....	2,155 95	.....	2,155 95	
Health Department:								
Gallop's Island, new wharf and coal-pocket,	.....	.....	8,505 38	.....	8,505 38	8,505 38		
Carried forward	$434,137 44	$3,353,402 51	$512,005 13	.....	$4,299,545 08	$3,731,435 54	$568,109 54	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1902-1903, and Transfers.	Revenue received during 1903-1904, and Transfers.	Loans issued in 1903-1904, and Transfers.	Appropriations, 1903-1904.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Brought forward	$434,137 44	$3,353,402 51	$512,005 13	.....	$4,299,545 08	$3,731,435 54	$568,109 54	
Highways, making of	274,660 24	153,611 45	840,000 00	.....	1,268,271 69	1,157,680 43	110,591 26	
Street Commissioners $49,247.81								
Street Construction 328,554.94								
Sewer Construction 50,201.50								
Land Damages 211,430.43								
Interest 316,225.75								
Sinking-Fund Requirements ... 202,020.00								
Laying-out and construction of Highways (Chap. 443, Acts of 1899):								
Brighton	42,106 83	.....	.....	.....	42,106 83	16,611 11	25,495 72	
Street Construction $3,229.91								
Land Damages 13,381.20								
Dorchester	92,455 30	.....	.....	.....	92,455 30	92,455 30		
Street Construction $60,984.38								
Land Damages 31,470.92								
East Boston	155,226 18	.....	.....	.....	155,226 18	155,226 18		
Street Construction $51,502.39								
Land Damages 103,723.79								
Roxbury and West Roxbury	123,781 37	.....	.....	.....	123,781 37	123,781 37		
Street Construction $62,404.13								
Land Damages 61,377.24								
Laying out and construction of highways (Chap. 478, Acts of 1900)	109,962 05	20,569 74	.....	.....	130,531 79	130,531 79		
Street Construction $37,985.90								
Sewer Construction 92,545.89								
Construction of Highways already laid out	330,834 52	9,421 21	.....	.....	340,255 73	220,024 60	120,231 13	
Street Construction $9,089.17								
Sewer Construction 210,935.43								
Hospital Department:								
Brick wall, grading, etc	1,384 58	.....	.....	.....	1,384 58	1,384 58		
Furnishing three new buildings	.....	.....	35,500 00	.....	35,500 00	21,594 27	13,905 73	
Carried forward	$1,564,548 51	$3,537,004 91	$1,387,505 13	.....	$6,489,058 55	$5,650,725 17	$838,333 38	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1902-1903, and Transfers.	Revenue received during 1903-1904, and Transfers.	Loans issued in 1903-1904, and Transfers.	Appropriations, 1903-1904.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Brought forward	$1,564,548 51	$3,537,004 91	$1,387,505 13		$6,489,058 55	$5,650,725 17	$838,333 38	
Hospital buildings, improvements	22,353 02				22,353 02	6,845 24	15,507 78	
Morris Louis Fund	250 00				250 00	250 00		
New ward for isolated patients	47,715 67		8,000 00		55,715 67	49,061 93	6,653 74	
Surgical out-patient department building	37,097 12		4,570 38		41,667 50	39,433 70	2,233 80	
Children's Institutions Department:								
Parental School, land and buildings	57,703 43		1,536 85		59,240 28	57,703 72	1,536 56	
Conduits for electric wires, new buildings	236 85				236 85	236 85		
Electric plant			15,000 00		15,000 00	13,339 01	1,660 99	
Furnishing three new cottages			8,463 15		8,463 15	6,207 21	2,255 94	
New boiler	1,598 60				1,598 60	1,598 60		
Rainsford Island, permanent improvements,	7,548 33				7,548 33	7,548 33		
Sawyer Marcella-street Home Fund, income		703 00			703 00	144 00	559 00	
Insane Hospital Department:								
Land and buildings	22,875 44		232,500 00		255,375 44	152,485 25	102,890 19	
Pauper Institutions Department:								
Coal-pocket and strengthening wharf, easterly side of Long Island	969 76		10,000 00		10,969 76	9,811 67	1,158 09	
Coal-sheds, Long Island	4,000 00				4,000 00	4,000 00		
Extension of electric plant, Long Island	1,562 27		3,000 00		4,562 27	3,912 50	649 77	
Ice-house, Long Island			2,000 00		2,000 00		2,000 00	
Mortuary and receiving room, Long Island,			10,000 00		10,000 00		10,000 00	
New wing, hospital, Long Island	203 33				203 33	203 33		
Nurses' Home, Long Island	208 64				208 64	208 64		
Tie-up for cattle	1,509 49		4,500 00		6,009 49		6,009 49	
Ellen C. Johnson bequest	6,610 00				6,610 00	6,161 24	448 76	
Library Department:								
Branch Library, Charlestown,								
Estate	15,000 00				15,000 00		15,000 00	
Alterations and completion	15,000 00				15,000 00		15,000 00	
Library Building, Dartmouth street	71,190 44				71,190 44	8,000 00	63,190 44	
Carried forward	$1,878,180 90	$3,537,707 91	$1,687,075 51		$7,102,964 32	$6,017,876 39	$1,085,087 93	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1902–1903, and Transfers.	Revenue received during 1903–1904, and Transfers.	Loans issued in 1903–1904, and Transfers.	Appropriations, 1903–1904.	Total Credits.	Expenditures for 1903–1904.	Balances to 1904–1905.	Balances remaining in Treasury.
Brought forward	$1,878,180 90	$3,537,707 91	$1,687,075 51	.....	$7,102,964 32	$6,017,876 39	$1,085,087 93	
Library Building, Dartmouth street, furnishing	4,821 81	.....	.....	.....	4,821 81	2,472 00	2,349 81	
Library Department, Trust Funds Income,	1,847 25	13,339 33	.....	.....	15,186 58	9,563 18	5,623 40	
Park Department:								
Public Parks	16,038 82	.....	100,000 00	.....	116,038 82	107,887 78	8,151 04	
Land $725.90								
Construction 107,161.88								
Public Park Lands	89 75	.....	.....	.....	89 75	.....	89 75	
Ashmont Playground, grading and gymnastic apparatus	.....	.....	4,000 00	.....	4,000 00	2,439 81	1,560 19	
Castle Island, sanitary	.....	.....	3,000 00	.....	3,000 00	.....	3,000 00	
Charlestown Playground, gymnastic apparatus, shelter and sanitary	.....	.....	7,500 00	.....	7,500 00	366 78	7,133 22	
Chestnut Hill Park	88,761 16	.....	.....	.....	88,761 16	2,314 55	86,446 61	
Columbus-avenue Playground, sanitary	.....	.....	10,000 00	.....	10,000 00	809 75	9,190 25	
Dorchester Park, open-air gymnasium	.....	.....	2,000 00	.....	2,000 00	228 68	1,771 32	
Gymnasium, First-street Playground	9,086 99	.....	6,000 00	.....	15,086 99	15,086 99		
Mystic Playground, gymnastic apparatus	.....	.....	2,500 00	.....	2,500 00	1,497 11	1,002 89	
Neponset Playground, sanitary and shelter,	.....	.....	5,000 00	.....	5,000 00	4,585 70	414 30	
Parks, Brighton	1,045 30	.....	.....	.....	1,045 30	1,045 30		
Playgrounds	2,547 30	.....	.....	.....	2,547 30	33 00	2,514 30	
Playground, Ward 2	2,997 68	.....	.....	.....	2,997 68	2,997 68		
Playground, Wards 7 and 9	.....	.....	25,000 00	.....	25,000 00	2,090 85	22,909 15	
Speedway, Franklin Field	25,000 00	.....	.....	.....	25,000 00	.....	25,000 00	
Strandway, purchase of land and construction of	70,987 71	.....	100,000 00	.....	170,987 71	37,557 07	133,430 64	
Wood Island Park, sanitary and shelter	.....	.....	10,000 00	.....	10,000 00	6,288 47	3,711 53	
Phillips Street Fund, Income	5,199 80	1,200 00	.....	.....	6,399 80	192 39	6,207 41	
Police Department:								
Police Charitable Fund, Income	1,325 60	8,432 58	.....	.....	9,758 18	8,520 00	1,238 18	
Carried forward	$2,107,930 07	$3,560,679 82	$1,962,075 51	.....	$7,630,685 40	$6,223,853 48	$1,406,831 92	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1902–1903, and Transfers.	Revenue received during 1903–1904, and Transfers.	Loans issued in 1903–1904, and Transfers.	Appropriations, 1903–1904.	Total Credits.	Expenditures for 1903–1904.	Balances to 1904–1905.	Balances remaining in Treasury.
Brought forward	$2,107,930 07	$3,560,679 82	$1,962,075 51		$7,630,685 40	$6,223,853 48	$1,406,831 92	
Public Buildings Department:								
Armory Building, Ward 3	8,229 00				8,229 00	8,229 00		
Curtis Hall, reconstruction			6,000 00		6,000 00	6,000 00		
Faneuil Hall Market, new roof			3,292 85		3,292 85	3,292 85		
Faneuil Hall Market, sanitary station and installation of electric lights			10,000 00		10,000 00	10,000 00		
Lancers' Armory, new plumbing, new roof, etc.			10,000 00		10,000 00	10,000 00		
Municipal Building and site, Upham's Corner	32,841 53		30,000 00		62,841 53	62,841 53		
New Building in place of Old Town Hall, Dorchester			35,000 00		35,000 00	288 51	34,711 49	
Public Grounds Department:								
Thomas Park, grading and improvement of			5,000 00		5,000 00		5,000 00	
Trees, Common and Public Garden				10,000 00	10,000 00	10,000 00		
Tudor Bequest	296 84				296 84		296 84	
Randidge Trust Fund, Income	1,003 30	2,000 00			3,003 30	1,734 84	1,268 46	
Rapid Transit:								
Rapid Transit	72,294 45	169,805 00	1,300,000 00		1,542,099 45	1,187,390 86	354,708 59	
Rapid Transit Alterations	5,474 65				5,474 65	261 54	5,213 11	
Boston Tunnel and Subway			50,000 00		50,000 00	44,181 88	5,818 12	
Charlestown Bridge	5,066 61				5,066 61	5,066 61		
School Committee:								
Bowdoin Dorchester School Fund, Income	693 39	180 00			873 39	330 98	542 41	
Gibson School Fund, Income	4,574 04	2,663 75			7,237 79	3,439 26	3,798 53	
Horace Mann School Fund, Income	187 00	90 50			277 50	42 03	235 47	
School-houses	12,831 51	14,208 15			27,039 66	11,933 38	15,106 28	
Schoolhouse Department:								
Land and Buildings for Schools	1,707,805 05	1,250 00			1,709,055 05	1,428,721 93	280,333 12	
Carried forward	$3,959,227 44	$3,750,877 22	$3,411,368 36	$10,000 00	$11,131,473 02	$9,017,608 68	$2,113,864 34	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1902-1903, and Transfers.	Revenue received during 1903-1904, and Transfers.	Loans issued in 1903-1904, and Transfers.	Appropriations, 1903-1904.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Brought forward	$3,959,227 44	$3,750,877 22	$3,411,368 36	$10,000 00	$11,131,473 02	$9,017,608 68	$2,113,864 34	
Sewerage Charges, Repayment of	1,294 73				1,294 73	673 36	621 37	
Sidewalk Assessments, Repayment of	13,268 13				13,268 13	5,896 48	7,371 65	
Statue of Gen. Joseph Warren	14,358 10				14,358 10		14,358 10	
Street Department:								
Abolishment of Grade Crossings		5,180 91			5,180 91	197,177 09	($191,996.18 to be provided for.)	
Land and buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,421 04				50,421 04		50,421 04	
Broadway Bridge, rebuilding	179,376 12		60,000 00		239,376 12	179,630 86	59,745 26	
Cambridge Bridge	93,796 06		200,000 00		293,796 06	153,154 94	140,641 12	
Congress-street Bridge, repairs	2,081 14				2,081 14	1,105 29	975 85	
Construction of piers, Bridge Division	8,542 01				8,542 01	6,962 53	1,579 48	
Cottage-street Bridge, improvement of	1,584 57				1,584 57	1,584 57		
Electric installation and construction, Bridge Division	1,861 42				1,861 42	930 25	931 17	
Foot-bridge over N.Y., N.H. & H. R.R. at Gainsboro' street			5,000 00		5,000 00	2,060 35	2,939 65	
Foot-bridge over N.Y., N.H. & H. R.R. at Northampton street			5,000 00		5,000 00		5,000 00	
Foot-bridge over N.Y., N.H. & H. R.R. at Sarsfield street			5,000 00		5,000 00		5,000 00	
Malden Bridge	2,471 72				2,471 72	157 97	2,313 75	
New trucks, Bridge Division	1,100 00				1,100 00		1,100 00	
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway, and West Selden streets			9,000 00		9,000 00	52 04	8,947 96	
Ferry Improvements	41,349 01				41,349 01	41,333 41	15 60	
Garbage Plant, Spectacle Island	50,000 00				50,000 00	50,000 00		
Office for Street Cleaning Division, Charlestown			3,000 00		3,000 00	3,000 00		
Yard for Street Cleaning Division, West End			5,000 00		5,000 00	350 00	4,650 00	
Carried forward	$4,420,731 49	$3,756,058 13	$3,703,368 36	$10,000 00	$11,890,157 98	$9,661,677 82	$2,420,476 34	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1902-1903, and Transfers.	Revenue received during 1903-1904, and Transfers.	Loans issued in 1903-1904, and Transfers,	Appropriations, 1903-1904.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Brought forward	$4,420,731 49	$3,756,058 13	$3,703,368 36	$10,000 00	$11,890,157 98	$9,661,677 82	$2,420,476 34	
Street Improvements	108,141 54	22,170 69	151,833 58	500,000 00	782,145 81	782,145 81		
Atlantic avenue reconstruction	.....	.....	14,000 00	.....	14,000 00	.....	14,000 00	
Freeport street, retaining wall	.....	.....	5,000 00	.....	5,000 00	203 00	4,797 00	
Bennington street Sewer damages	1,469 08	.....	.....	.....	1,469 08	.....	1,469 08	
Separate systems of Drainage	.....	.....	400,000 00	.....	400,000 00	297,431 11	102,568 89	
Sewerage Works	7,320 31	1,000 00	1,000,000 00	.....	1,008,320 31	993,424 68	14,895 63	
Stony Brook damages	106 58	.....	186,000 00	.....	186,106 58	186,106 58		
Street Laying-Out Department:								
Atlantic avenue extension (Chap. 466, Acts of 1899)	153,483 02	.....	.....	.....	153,483 02	89,036 96	64,446 06	
Brandon street and Belgrade avenue	.....	.....	100,000 00	.....	100,000 00	40,402 95	59,597 05	
Carleton street (Chap. 139, Acts of 1900)	27,951 41	.....	.....	.....	27,951 41	8,400 47	19,550 94	
Dorchester street	.....	.....	375,000 00	.....	375,000 00	314,870 30	60,129 70	
Hyde Park avenue	.....	.....	225,000 00	.....	225,000 00	74,933 31	150,066 69	
Rutherford avenue, widening	147,533 02	.....	.....	.....	147,533 02	33,819 04	113,713 98	
Temporary Loans	.....	.....	5,500,000 00	.....	5,500,000 00	5,500,000 00		
Water Department	61,769 12	2,689,749 27	.....	.....	2,751,518 39	2,751,518 39		
Department Expenses $827,286.89								
Interest 411,050.00								
Refunded Rates 2,324.04								
Metropolitan Water Assessm't, 1,510,857.46								
Extension of Mains, etc.	.....	.....	300,000 00	.....	300,000 00	15,487 85	284,512 15	
County of Suffolk:								
Penal Institutions Department:								
New House of Correction	29,817 00	80,000 00	150,000 00	.....	259,817 00	151,743 41	108,073 59	
Carried forward	$4,958,322 57	$6,548,978 09	$12,110,201 94	$510,000 00	$24,127,502 60	$20,901,201 68	$3,418,297 10	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1902–1903, and Transfers.	Revenue received during 1903–1904, and Transfers.	Loans issued in 1903–1904, and Transfers.	Appropriations. 1903–1904.	Total Credits.	Expenditures, for 1903–1904.	Balances to 1904–1905.	Balances remaining in Treasury.
Brought forward	$4,958,322 57	$6,548,978 09	$12,110,201 94	$510,000 00	$24,127,502 60	$20,901,201 68	$3,418,297 10	
House of Correction, Deer Island:								
Machinery and materials for manufacturing	48,510 63	58,583 75	.....	.....	107,094 38	58,403 09	48,691 29	
Wharf, Deer Island, reconstruction of	.....	.....	6,998 06	.....	6,998 06	6,998 06		
Jail, new brick wall	2,425 00	.....	.....	.....	2,425 00	2,425 00		
Women's Prison, Jail	25,423 40	.....	.....	.....	25,423 40	25,423 40		
	$5,034,681 60	$6,607,561 84	* $12,117,200 00	$510,000 00	$24,269,443 44	$20,994,451 23	$3,466,988 39	
	Less to be provided for						191,996 18	
							$3,274,992 21	

* $5,500,000 temporary included.

RECAPITULATION.

	Balances from 1902-1903.	Revenue received during 1903-1904.	Loans issued in 1903-1904.	Appropriations, 1903-1904.	Total Credits.	Expenditures for 1903-1904.	Balances to 1904-1905.	Balances remaining in Treasury.
Regular Department Appropriations.....	$98,997 98	$230,366 33	....	$19,687,063 00	$20,016,427 31	$19,710,273 22	$139,498 69	$166,655 40
Loan, Revenue, and Special Appropriations.	5,034,681 60	6,607,561 84	$12,117,200 00	510,000 00	24,269,443 44	20,994,451 23	3,466,988 39	
	$5,133,679 58	$6,837,928 17	* $12,117,200 00	$20,197,063 00	$44,285,870 75	$40,704,724 45	$3,606,487 08	$166,655 40
	Less to be provided for.....						191,996 18	
							$3,414,490 90	

* $5,500,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1903–1904.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1903–1904, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 46.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Auditing Department	.....	$6 75	.....	$6 75
Bath Department	.....	292 01	.....	292 01
Boston Pneumatic Transit Co.	.....	18 47	.....	18 47
Building Department	.....	767 87	.....	767 87
Cemetery Department	$21,500 00	*(24,856 60)*	.....	*(24,856 60)*
Mount Hope	.....	20,647 90	.....	20,647 90
Evergreen	.....	3,097 00	.....	3,097 00
Dorchester, North	.....	480 60	.....	480 60
Bennington street	.....	399 00	.....	399 00
Dorchester, South	.....	114 20	.....	114 20
Phipps street	.....	51 00	.....	51 00
Westerly	.....	23 90	.....	23 90
Central	.....	20 00	.....	20 00
Granary	.....	14 00	.....	14 00
Bunker Hill	.....	5 00	.....	5 00
King's Chapel	.....	4 00	.....	4 00
City Clerk Department	6,500 00	7,216 60	.....	7,216 60
City Messenger Department	.....	9 40	.....	9 40
Clerk of Committees Dept.	.....	380 25	.....	380 25
Collecting Bank Tax	5,000 00	5,654 60	.....	5,654 60
Collecting Department	25,000 00	17,387 95	.....	17,387 95
Conscience Fund	.....	2 00	.....	2 00
Election Department	.....	75 49	.....	75 49
Fire Department	2,000 00	1,521 06	.....	1,521 06
Hay Scales	.....	40 03	.....	40 03
Health Department	16,000 00	20,259 46	.....	20,259 46
Hospital Department	50,150 00	69,984 91	.....	69,984 91
Children's Institutions Dept.	5,800 00	2,755 26	.....	2,755 26
Insane Hospital Department	21,000 00	26,076 02	.....	26,076 02
Pauper Institutions Dept.	4,250 00	5,343 95	.....	5,343 95
Interest	140,000 00	159,981 15	.....	159,981 15
Lamp Department	900 00	900 00	.....	900 00
Library Department	5,000 00	5,222 21	.....	5,222 21
Liquor Licenses, City's proportion	1,055,000 00	1,089,854 97	$38,866 14	1,050,988 83
Market Department	500 00	256 83	.....	256 83
Overseeing of the Poor Dept.	12,600 00	16,296 19	.....	16,296 19
Park Department	2,000 00	3,632 53	.....	3,632 53
Pedlers	.....	1,975 00	.....	1,975 00
Police Department	24,046 00	24,306 38	.....	24,306 38
Public Buildings Department:				
Armories	10,500 00	12,100 00	.....	12,100 00
Miscellaneous	.....	1,805 42	.....	1,805 42
Registry Department	400 00	486 25	.....	486 25
Rents	125,000 00	118,350 00	.....	118,350 00
Sale of City Property	.....	330,969 25	.....	330,969 25
Soldiers' Relief Department	143,255 00	142,590 79	.....	142,590 79
Amounts carried forward	$1,676,401 00	$2,091,375 65	$38,866 14	$2,052,509 51

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward.	$1,676,401 00	$2,091,375 65	$38,866 14	$2,052,509 51
Street Department:				
Bridge Division	.....	69 87	.....	69 87
Cambridge Bridges Division,	.....	398 91	.....	398 91
Ferry Division	170,000 00	177,482 21	.....	177,482 21
Paving Division	7,500 00	23,855 63	.....	23,855 63
Sanitary Division	13,700 00	12,058 65	.....	12,058 65
Sewer Division	87,500 00	92,046 48	.....	92,046 48
Street Cleaning Division	2,000 00	1,481 25	.....	1,481 25
Street Watering Division	.....	145 20	.....	145 20
Taxes:				
Outstanding prior to Feb. 1, 1903	.....	1,959,313 35	7,737 31	1,951,576 04
1903	18,269,039 95	15,512,819 52	.....	15,512,819 52
City Bank Tax	.....	193,809 93	.....	193,809 93
Corporation and Bank Taxes received from Commonwealth of Massachusetts	950,000 00	1,071,017 92	55,764 65	1,015,253 27
Street Railway Tax	370,000 00	360,171 35	.....	360,171 35
Excise Tax, Street Railways (Chap. 500, Acts of 1897)	.....	63,521 44	.....	63,521 44
Excise Tax, Street Railways (Chap. 578, Acts of 1898)	.....	833 66	.....	833 66
Town of Brookline	.....	25 16	.....	25 16
Weights and Measures Dept.	5,000 00	4,925 43	.....	4,925 43
Wire Department	.....	6 50	.....	6 50
	$21,551,140 95	$21,565,358 11	$102,368 10	$21,462,990 01
County of Suffolk	150,000 00	157,834 47	1,218 70	156,615 77
	$21,701,140 95	$21,723,192 58	$103,586 80	$21,619,605 78
Cash in Treasury, Jan. 31, 1903.	40,753 71	40,753 71	.....	40,753 71
Balances of appropriations, 1903-1904, remaining in Treasury	.....	123,739 96	.....	123,739 96
	$21,741,894 66	$21,887,686 25	$103,586 80	$21,784,099 45

Actual Income, including Taxes	$21,784,099 45
Estimated Income, including Taxes	21,741,894 66
Excess of Actual Income, including Taxes	$42,204 79
Amount transferred to Appropriations	42,204 79

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	$45,000 00	$48,259 65	$3,231 08	$45,028 57
Cash on hand Feb. 1, 1903	46,627 29	46,627 29	.....	46,627 29
Balances of appropriations, 1903-1904	.....	42,915 44	.....	42,915 44
	$91,627 29	$137,802 38	$3,231 08	$134,571 30

Actual Income	$134,571 30
Estimated Income	91,627 29
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	$42,944 01

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1903-1904.

Auditing Department.

Sale of old paper,		$6 75

Bath Department.

Use of bathing suits, towels, etc.,	$6,407 44	
Rent, North Bennet street,	292 01	
		6,699 45

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,		3,340,000 00

Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,		18 47

Brookline Reservoir.

(See Sale of City Property.)

Building Department.

Plumbers' and gas-fitters' licenses,	$753 00	
Securing unsafe buildings,	14 87	
		767 87

Cemetery Department.

Bennington-street Cemetery,	$399 00	
Bunker Hill Cemetery,	5 00	
Central Burial-ground	20 00	
Carried forward,	$424 00	$3,347,492 54

Brought forward,		$424 00	$3,347,492 54
Dorchester North Burial-ground:			
Fees,	$480 60		
Interest on Trust Funds,	36 44		
		517 04	
Dorchester North Burial-ground Trust Fund:			
Receipts for the perpetual care of lots,		127 00	
Dorchester South Cemetery:			
Fees,	$114 20		
Interest on Trust Funds,	23 50		
		137 70	
Evergreen Cemetery:			
Sales of lots and graves,	$2,030 00		
Care of lots, etc.,	1,067 00		
Interest on Trust Funds,	301 84		
		3,398 84	
Evergreen Cemetery Trust Fund:			
Receipts for perpetual care of lots,		1,086 00	
Granary Burial-ground,		14 00	
King's Chapel Burial-ground,		4 00	
Mount Hope Cemetery:			
Sales of lots and graves,	$9,961 00		
Fees,	10,686 90		
Interest on Trust Funds,	2,910 82		
		23,558 72	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		2,039 00	
Phipps-street Burial-ground,		51 00	
Westerly Burial-ground,		23 90	
			31,381 20

City Clerk Department.

Recording mortgages of personal property, etc.,	$6,095 35	
Amusement licenses,	1,113 00	
Sundries,	8 25	
		7,216 60

City Debt.

Amount obtained on city certificates issued this year for loans authorized at different times for various objects, (See Cochituate Water Debt.)	6,317,200 00

City Messenger Department.

Sale of old paper,	9 40

Clerk of Committees Department.

Sale of minors' license badges,	380 25

Collecting Bank Tax.

Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,	5,654 60

Collecting Department.

Fees on overdue taxes and assessments,	17,387 95

Conscience Fund, 2 00

Carried forward,	$9,726,724 54

Brought forward,			$9,726,724 54

Duplicates and Overpayments.

On taxes, etc.,			172 06

Election Department.

Sale of old paper,			75 49

Fire Department.

Heating Dover-street bath-house,		$6,836 92	
Insurance on chemical engine destroyed on Parker Hill,		1,012 85	
Licenses to sell fireworks and powder,		991 00	
Sales of old material, etc.,		490 06	
Rents,		40 00	
			9,370 83

John Foster Trust Fund.

Interest on bank deposit,			240 57

Franklin Trades School Fund.

Interest on bank deposit,			9,870 24

Hay-Scales.

Fees received from:			
North scales,			40 03

Health Department.

Board and care of small-pox patients:			
Commonwealth of Massachusetts,	$13,666 82		
Sundry parties,	786 96		
		$14,453 78	
Milkmen's licenses,		690 00	
QUARANTINE.			
For the regular quarantine fees of Port Physicians, boarding and inspecting vessels from foreign ports,	$4,615 00		
Disinfecting,	255 00		
Board,	223 00		
Labor and teaming for United States Government,	22 68		
		5,115 68	
			20,259 46

Highways, Making of.

From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	$2,873 46		
Interest on do.,	1,317 81		
		$4,191 27	
Sewer assessments, Chapter 402, Acts of 1892,	$23,060 71		
Interest on do.,	10,103 16		
		33,163 87	
Carried forward,		$37,355 14	$9,766,753 22

Brought forward,		$37,355 14	$9,766,753 22
Street Construction, Chapter 323, Acts of 1891 and amendments, assessments:			
Abbotsford street,	$90 57		
Interest on do.,	46 96		
		137 53	
Aberdeen street,	$166 47		
Interest on do.,	19 83		
		186 30	
Alexander street,	$878 78		
Interest on do.,	18 48		
		897 26	
Andrews street,	$40 17		
Interest on do.,	22 92		
		63 09	
Angell street,	$732 34		
Interest on do.,	7 17		
		739 51	
Annabel street,		483 09	
Ashley street,	$557 94		
Interest on do.,	27 71		
		585 65	
Astor street,	$217 90		
Interest on do.,	166 40		
		384 30	
Athelwold street,	$45 54		
Interest on do.,	16 97		
		62 51	
Atherstone street,	$227 08		
Interest on do.,	72 12		
		299 20	
Barry street,	$711 25		
Interest on do.,	8 69		
		719 94	
Batavia street,	$75 74		
Interest on do.,	37 88		
		113 62	
Belmore terrace,	$356 01		
Interest on do.,	54 84		
		410 85	
Bernard street,	$1,260 21		
Interest on do.,	191 94		
		1,452 15	
Bloomfield street,	$258 04		
Interest on do.,	127 94		
		385 98	
Boston street,	$1,107 48		
Interest on do.,	2 50		
		1,109 98	
Boylston street,	$3,431 67		
Interest on do.,	875 07		
		4,306 74	
Bragdon street,	$39 43		
Interest on do.,	4 02		
		43 45	
Brighton avenue,	$4,740 00		
Interest on do.,	472 38		
		5,212 38	
Burt street,		542 72	
Carried forward,		$55,491 39	$9,766,753 22

Brought forward,		$55,491 39	$9,766,753 22
Cambridge street,	$934 77		
Interest on do.,	20 03		
		954 80	
Canal street,	$5,144 95		
Interest on do.,	5 30		
		5,150 25	
Callender street,		147 96	
Cardington street,		83 30	
Carlos street,	$135 58		
Interest on do.,	42 99		
		178 57	
Carlow street,		248 55	
Chamberlain street,	$376 88		
Interest on do.,	110 27		
		487 15	
Chamblet street,	$392 58		
Interest on do.,	73 84		
		466 42	
Charlestown street,	$33,935 17		
Interest on do.,	14 04		
		33,949 21	
Chester street,	$201 93		
Interest on do.,	134 97		
		336 90	
Chiswick road,	$1,288 36		
Interest on do.,	151 95		
		1,440 31	
Clinton street,	$10,154 52		
Interest on do.,	121 11		
		10,275 63	
Congreve street,	$907 12		
Interest on do.,	10 87		
		917 99	
Cornish street,	$133 50		
Interest on do.,	1 14		
		134 64	
Custer street,	$11 49		
Interest on do.,	10 46		
		21 95	
Devon street,	$376 72		
Interest on do.,	4 46		
		381 18	
Draper street,		1,331 19	
Dresden street,	$112 56		
Interest on do.,	25 14		
		137 70	
Dunford street,	$14 13		
Interest on do.,	13 26		
		27 39	
Edison green,		191 31	
Edwin street,	$378 48		
Interest on do.,	12 23		
		390 71	
Ellet street,	$494 63		
Interest on do.,	39 13		
		533 76	
Esmond street,		2,517 77	
Fairfax street,		363 12	
Fairmount street,	$3,268 85		
Interest on do.,	297 81		
		3,566 66	
Carried forward,		$119,725 81	$9,766,753 22

Brought forward,		$119,725 81	$9,766,753 22
Fenelon street,	$265 90		
Interest on do.,	62 28		
		328 18	
Forest Hills street,	$1,520 36		
Interest on do.,	20 36		
		1,540 72	
Fowler street,	$269 46		
Interest on do.,	200 27		
		469 73	
Francis street,	$543 11		
Interest on do.,	8 12		
		551 23	
Fullerton street,	$466 22		
Interest on do.,	258 98		
		725 20	
Gaylord street,	$51 16		
Interest on do.,	31 17		
		82 33	
Hancock street,	$1,477 39		
Interest on do.,	9 66		
		1,487 05	
Harold street,	$696 15		
Interest on do.,	232 89		
		929 04	
Homes avenue,	$269 50		
Interest on do.,	70		
		270 20	
Hubbard street,	$566 61		
Interest on do.,	116 69		
		683 30	
Idaho street,	$569 37		
Interest on do.,	109 21		
		678 58	
Josephine street,	$151 94		
Interest on do.,	75 98		
		227 92	
Lauriat avenue,	$2,635 73		
Interest on do.,	75 66		
		2,711 39	
Leeds street	$408 27		
Interest on do.,	1 26		
		409 53	
Leedsville street,	$306 06		
Interest on do.,	70 51		
		376 57	
Leonard street,	$1,525 49		
Interest on do.,	52 11		
		1,577 60	
Leroy street,	$1,656 05		
Interest on do.,	207 84		
		1,863 89	
Lonsdale street,	$1,278 34		
Interest on do.,	347 23		
		1,625 57	
Malvern street,		366 66	
Maryland street,	$484 76		
Interest on do.,	70 56		
		555 32	
Mellen street,	$314 78		
Interest on do.,	65 72		
		380 50	
Carried forward,		$137,566 32	$9,766,753 22

Brought forward,		$137,566 32	$9,766,753 22
Merlin street,	$86 70		
Interest on do.,	50 67		
		137 37	
Middleton street,	$227 70		
Interest on do.,	2 80		
		230 50	
Milk street,	$4,352 78		
Interest on do.,	3 02		
		4,355 80	
Millet street,	$365 73		
Interest on do.,	6 69		
		372 42	
Montague street,	$523 41		
Interest on do.,	78 79		
		602 20	
Morse street,	$703 64		
Interest on do.,	114 09		
		817 73	
Mountfort street,	$27 88		
Interest on do.,	13 95		
		41 83	
Newburg street,	$1,669 15		
Interest on do.,	284 77		
		1,953 92	
Newbury street,	$44 33		
Interest on do.,	22 17		
		66 50	
Nightingale street,	$596 54		
Interest on do.,	6 92		
		603 46	
Normandy street,		172 20	
North Harvard street,	$656 10		
Interest on do.,	2 02		
		658 12	
Norway street,	$111 30		
Interest on do.,	55 65		
		166 95	
Oakley street,	$388 48		
Interest on do.,	174 09		
		562 57	
Oakview terrace,	$872 28		
Interest on do.,	26 63		
		898 91	
Perkins street,		748 12	
Peterborough street,	$487 92		
Interest on do ,	4 06		
		491 98	
Rockford street,	$514 27		
Interest on do.,	3 54		
		517 81	
Rosseter street,	$202 69		
Interest on do.,	135 31		
		338 00	
Seaborn street,	$14 41		
Interest on do.,	13 52		
		27 93	
Shafter street,	$1,022 09		
Interest on do.,	11 30		
		1,033 39	
Shepton street,		662 46	
Carried forward,		$153,026 49	$9,766,753 22

Brought forward,		$153,026 49	$9,766,753 22
Shirley street,	$202 50		
Interest on do.,	5 00		
		207 50	
Spencer street,	$7 99		
Interest on do.,	7 59		
		15 58	
St. Alphonsus street,	$363 86		
Interest on do.,	125 40		
		489 26	
St. Germain street,	$27 58		
Interest on do.,	13 80		
		41 38	
St. Stephen street,	$461 73		
Interest on do.,	3 00		
		464 73	
Storer street,	$344 96		
Interest on do.,	12 68		
		357 64	
Stratford street,	$469 35		
Interest on do.,	18 95		
		488 30	
Telford street,	$9 57		
Interest on do.,	5 32		
		14 89	
Templeton street,	$1,349 85		
Interest on do.,	15 93		
		1,365 78	
Thane street,	$126 57		
Interest on do.,	4 21		
		130 78	
Tonawanda street,	$927 69		
Interest on do.,	333 13		
		1,260 82	
Tremont street,	$3,137 69		
Interest on do.,	28 16		
		3,165 85	
Trinity place,	$48 76		
Interest on do.,	27 09		
		75 85	
Turner street,		104 33	
Van Winkle street,	$87 90		
Interest on do.,	2 10		
		90 00	
Waldeck street,		173 38	
Warner street,	$63 63		
Interest on do.,	2 40		
		66 03	
Waterlow street,	$54 54		
Interest on do.,	39 26		
		93 80	
Westbourne street,		115 61	
Wolcott street,	$559 12		
Interest on do.,	131 94		
		691 06	
Woodlawn street,	$349 65		
Interest on do.,	214 62		
		564 27	
Wordsworth street,	$613 94		
Interest on do.,	2 80		
		616 74	
Carried forward,		$163,620 07	$9,766,753 22

Brought forward,		$163,620 07	$9,766,753 22
Public alley No. 101,	$11 68		
Interest on do.,	6 49		
		18 17	
Public alley No. 102,	$188 52		
Interest on do.,	37 17		
		225 69	
Public alley No. 401,	$819 75		
Interest on do.,	1 36		
		821 11	
Public alley No. 402,	$137 99		
Interest on do.,	60 54		
		198 53	
Public alley No. 403,	$69 43		
Interest on do.,	57 29		
		126 72	
Public alley No. 404,	$121 17		
Interest on do.,	44 14		
		165 31	
Public alley No. 405,	$429 00		
Interest on do.,	68		
		429 68	
Public alley No. 414,	$30 28		
Interest on do.,	1 66		
		31 94	
Public alley No. 415,	$818 87		
Interest on do.,	85		
		819 72	
Public alley No. 416,	$51 78		
Interest on do.,	43		
		52 21	
Public alley No. 417,	$37 36		
Interest on do.,	77		
		38 13	
Public alley No. 418,	$25 70		
Interest on do.,	2 94		
		28 64	
Public alley No. 419,	$12 56		
Interest on do.,	8 42		
		20 98	
Public alley No. 420,	$0 39		
Interest on do.,	30		
		69	
Public alley No. 424,	$1,332 49		
Interest on do.,	88		
		1,333 37	
Public alley No. 426,		1,305 95	
Public alley No. 427,	$647 04		
Interest on do.,	02		
		647 06	
Public alley No. 428,		953 07	
Public alley No. 429,	$1,303 12		
Interest on do.,	89		
		1,304 01	
Public alley No. 430,	$56 61		
Interest on do.,	81		
		57 42	
Public alley No. 431,	$11 56		
Interest on do.,	8 63		
		20 19	
Carried forward,		$172,218 66	$9,766,753 22

Brought forward,		$172,218 66	$9,766,753 22
Public alley No. 432,	$3 00		
Interest on do.,	2 80		
		5 80	
Public alley No. 433,		16 64	
Public alley No. 434,		128 00	
Public alley No. 435,	$85 76		
Interest on do.,	33		
		86 09	
Public alley No. 436,	$61 40		
Interest on do.,	30		
		61 70	
Public alley No. 437,	$15 13		
Interest on do.,	10 18		
		25 31	
Public alley No. 438,	$1,366 39		
Interest on do.,	17		
		1,366 56	
Public alley No. 439,	$131 03		
Interest on do.,	16 72		
		147 75	
Public alley No. 440,	$31 10		
Interest on do.,	97		
		32 07	
Public alley No. 442,	$233 21		
Interest on do.,	2 25		
		235 46	
Public alley No. 443,	$1,052 08		
Interest on do.,	80		
		1,052 88	
Public alley No. 701,	$438 81		
Interest on do.,	96 59		
		535 40	
Public alley No. 703,	$4 80		
Interest on do.,	5 33		
		10 13	
Public alley No. 706,		838 69	
Public alley No. 905,	$24 58		
Interest on do.,	25		
		24 83	
Public alley No. 2001,	$80 77		
Interest on do.,	16 83		
		97 60	
Sale of building Bennington street,		100 00	
For labor and material furnished on Blue Hill avenue by reason of abolition of grade crossing,		20,569 74	
On account of construction of Berkeley street, between Columbus avenue and Boylston street, New York, New Haven & Hartford R.R. Co.,	$7,896 14		
Boston Elevated Railway Co.,	1,525 07		
		9,421 21	
			206,974 52

Blue Hill and Other Avenues.

BLUE HILL AVENUE.			
Sewer Assessments,	$1,460 08		
Interest on do,	487 79		
		$1,947 87	
Carried forward,		$1,947 87	$9,973,727 74

Brought forward,		$1,947 87	$9,973,727 74
COLUMBUS AVENUE.			
Construction assessments,	$9,549 62		
Interest on do,	161 78		
		9,711 40	
COMMONWEALTH AVENUE.			
Construction assessments,	$1,404 60		
Interest on do.,	22 24		
		1,426 84	
HUNTINGTON AVENUE.			
Construction assessments,	$4,169 14		
Interest on do.,	15 09		
		4,184 23	
			17,270 34

Hospital Department.

From Superintendent, for board and care of patients,	$69,226 60	
Interest on trust funds,	1,991 50	
Commonwealth of Massachusetts, contagious cases,	621 00	
Sale of old material,	137 31	
Martha Howard Thurston Carter fund, income,	80 00	
		72,056 41

Hyde Bequest.

Interest,	80 00

Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Placing-out and Office Division,	$13 13	
Parental School,	936 28	
House of Reformation, Rainsford Island,	1,805 85	
Sawyer Marcella-street Home Fund, income,	703 00	
		3,458 26

Insane Hospital Department.

Boston Insane Hospital,	$22,944 24	
Insane in State Institutions,	3,131 78	
		26,076 02

Pauper Institutions Department.

Boston Almshouse and Hospital, Long Island,	$4,969 17	
Almshouse, Charlestown,	374 78	
		5,343 95

Interest.

Received as follows:		
On bank deposits,	$63,789 94	
On overdue taxes,	95,622 29	
On paving assessments,	510 36	
On sewer assessments,	58 56	
		159,981 15
Carried forward,		$10,257,993 87

Brought forward,		$10,257,993 87

Interest Tailings.

Amount drawn for but not collected,		917 00

Lamp Department.

Rent of shop,		900 00

Library Department,

Fines,	$4,915 94	
Lost books,	682 66	
Sales of catalogues,	234 68	
Donation of Andrew Carnegie,	100 00	
Commission on telephone station,	34 26	
Sale of old materials,	31 60	
Sale of lost articles,	5 73	
		6,004 87

Library Department Trust Funds, Income.

Income,		13,339 33

Library Department, Trust Funds.

Bequest of Robert Charles Billings,	$100,000 00	
Bequest of Elizabeth Lewis (Mrs. John A. Lewis Fund),	5,000 00	
		105,000 00

Liquor Licenses.

For licenses issued for 1903–1904,		1,440,086 72

Market Department.

(See Rents.)		
Weighing fees,		256 83

Mayor.

PUBLIC CELEBRATIONS:		
Income from Foss funds,	$160 00	
Income from Babcock Music Fund,	109 77	
		269 77

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$5,324 00	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,	8,218 84	
Occupants of Charity Building,	1,232 62	
Aid refunded,	497 05	
Sale of barrels, etc.,	405 37	
Globe National Bank, Interest,	243 08	
Interest on bank deposits,	206 65	
Temporary Home,	168 58	
		16,296 19
Carried forward,		$11,841,064 58

Brought forward,			$11,841,064 58

Park Department.

Labor,	$2,601 07		
Rents,	2,026 02		
Sale of shrubs, trees, grass, sheep, etc.,	1,054 76		
Sale of buildings,	551 75		
		$6,233 60	
Parkway, Muddy River, betterments,		1 00	
			6,234 60

Pay-roll Tailings.

Amounts drawn to pay employés, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		10,311 60

Pedlers' Licenses.

For the licenses issued by the State,		1,975 00

Phillips Street Fund, Income.

Interest on Trust Funds,		1,200 00

Police Department.

Licenses: Wagons,	$5,179 00	
Pawnbrokers,	3,800 00	
Intelligence offices,	3,250 00	
Billiard saloons, etc.,	2,402 00	
Junk dealers,	2,206 00	
Dealers in second-hand goods,	1,735 00	
Carriages,	1,661 00	
Small loans,	1,050 00	
Drivers of hackney carriages,	749 00	
Street railway employés,	640 25	
Bowling alleys,	472 00	
Auctioneers,	406 00	
Itinerant musicians,	218 00	
Hand carts,	74 00	
Private detectives,	60 00	
Sales of property,	404 13	
Police services,	5,522 40	
		29,828 78

Police Charitable Fund, Income.

Interest on Trust Funds,		8,432 58

Premium on Loans.

Rapid Transit, East Boston Tunnel, 3½%, 40 years, $1,300,000 at $100.40,	$520 00	
Sewerage Works, 3½%, 30 years, $1,000,000 at $100.40,	400 00	
Cambridge Bridge, 3½%, 40 years, $200,000 at $100.40,	80 00	
Highways, Making of, 3½%, 30 years, $500,000 at $100.40,	200 00	
Carried forward,	$1,200 00	$11,899,047 14

Brought forward,		$1,200 00	$11,899,047 14
Various Municipal Purposes, July 3, 1901, 3½%, 20 years, $476,000 at $100.40,		190 40	
Various Municipal Purposes, October 30, 1902, 3½%, 20 years, $307,000 at $100.40,		122 80	
Various Municipal Purposes, December 26, 1902, 3½%, 20 years, $42,000 at $100.40,		16 80	
Various Municipal Purposes, December 30, 1902, 3½%, 20 years, $24,000 at $100.40,		9 60	
Bath-house, Cabot street, 3½%, 20 years, $50,000 at $100.40,		20 00	
Bath-house, North End, 3½%, 20 years, $50,000 at $100.40,		20 00	
			1,579 60

Printing Department.

Printing,		$161,061 52	
Sales of postage stamps,		11,183 59	
			172,245 11

Public Buildings Department.

Rents: Faneuil Hall,	$910 00		
Curtis Hall,	620 00		
Ward-rooms,	116 00		
		$1,646 00	
Sale of horse,		150 00	
Sale of old material,		9 42	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		12,100 00	
			13,905 42

Randidge Trust Fund Income.

Interest,			2,000 00

Rapid Transit.

Rental of subway,	$206,093 74		
Alterations, Rental,	11,857 88		
		$217,951 62	
East Boston Tunnel:			
Sale of old material,	$346 03		
Sale of map and plan,	50 00		
Rebate, Belmont Iron Works,	50 00		
Rebate on insurance,	34 40		
		480 43	
			218,432 05

Registry Department.

Fees for marriage certificates,			486 25

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$53,928 00		
Cellars, etc.,	31,264 00		
		$85,192 00	
Outside stands,		1,800 00	
Carried forward,		$86,992 00	$12,307,695 57

Brought forward,		$86,992 00	$12,307,695 57
New Faneuil Hall: Stalls,	$15,196 00		
Cellars,	8,364 00		
		23,560 00	
Total for Market Houses,		$110,552 00	
Old State House,	$2,050 00		
Rotunda, Quincy Hall,	2,800 00		
Rooms, Quincy Hall,	417 00		
Produce Exchange,	1,800 00		
Repair-shop and annex,	600 00		
Old Franklin School-house,	100 00		
Stable, Charlestown,	30 00		
Vine-street Church,	1 00		
		7,798 00	
			118,350 00

Reserve Fund.

Costs, etc., from Law Deparment,			1,948 99

Sale of City Property.

Land, Deer Island, taken by the Commonwealth of Massachusetts for sewerage purposes,		$180,969 25	
Brookline Reservoir lot,		150,000 00	
73,823 square feet off Medford street,		7,774 80	
			338,744 05

(*For Sale of House of Correction, South Boston, see County of Suffolk.*)

Schools and School-Houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$1,980 90		
Sales of badges, licensed minors,	591 50		
Sales of books and supplies,	457 88		
		$3,030 28	
SCHOOL INSTRUCTORS.			
Dog licenses,	$23,542 00		
Instruction of deaf pupils,	14,952 83		
Tuition of non-resident pupils,	5,799 04		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Unlicensed dog, fine,	5 00		
		44,834 87	
SCHOOL-HOUSE DEPARTMENT.			
Sales of old material,		394 50	
SCHOOL-HOUSES.			
Refund of overpayment,		139 75	
LAND AND BUILDINGS FOR SCHOOLS:			
Rents,	$2,013 09		
Sale of old buildings:			
Longfellow School lot, $1,250 00			
Carried forward, $1,250 00	$2,013 09	$48,399 40	$12,766,738 61

Brought forward, $1,250 00		$2,013 09	$48,399 40	$12,766,738 61
Chapman School lot, 1,079 88				
		2,329 88		
			4,342 97	
BOWDOIN DORCHESTER SCHOOL FUND.				
Income,			180 00	
GIBSON SCHOOL FUND.				
Income,			2,663 75	
HORACE MANN SCHOOL FUND.				
Bequest of Elizabeth Lewis,		$1,000 00		
Income,		90 50		
			1,090 50	
Eastburn School Fund Income,			1,000 00	
Sale of School Property:				
For land taken for street widenings, Ticknor School, Dorchester street,		$11,905 90		
John A. Andrew School, Dorchester street,		1,571 00		
Longfellow School, Walter street,		591 50		
			14,068 40	
				71,745 02

Soldiers' Relief Department.

From the State in reimbursement, in part, of the amount the city has paid in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 79, Sections 1 to 14, inclusive, Revised Laws.			
State aid,	$117,958 16		
Military aid,	17,807 63		
		$135,765 79	
In reimbursement for payments for burial of indigent soldiers, sailors and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,		6,825 00	
			142,590 79

South Union Station.

Betterments,	$168,723 02	
Interest on do.,	192 62	
For work done on sewers, etc.,	12,500 00	
		181,415 64

State Bank Tax.

Tax of 1903, collected by the city,	559,805 07
Carried forward,	$13,722,295 13

Brought forward,				$13,722,295 13

Street Department.

ABOLISHMENT OF GRADE CROSSINGS.				
On account of expenses of abolishing grade crossings.				
Blue Hill avenue and Oakland street:				
New England Railroad Co.,	$14,517 32			
Commonwealth of Massachusetts,	11,078 78			
Sale of land, Oakland street,	888 20			
		$26,484 30		
Dorchester avenue:				
Old Colony Railroad Co.,		6,413 14		
Congress street:				
New England Railroad Co.,	$887 08			
Refund of overpayment,	50 00			
		937 08		
			$33,834 52	
BRIDGE DIVISION.				
Labor,	$688 29			
Sale of old material,	44 87			
Rents,	25 00			
		$758 16		
BROADWAY BRIDGE.				
Sale of old material,		60 00		
CHARLESTOWN BRIDGE.				
Rents,		879 68		
			1,697 84	
CAMBRIDGE BRIDGES DIVISION.				
Wharfage and rents, etc.,			398 91	
CAMBRIDGE BRIDGE.				
Rent of building,			3,000 00	
FERRY DIVISION.				
Tolls,		$176,275 71		
Rents,		656 50		
Automatic machine privileges,		550 00		
			177,482 21	
PAVING DIVISION.				
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		$23,822 63		
Repairs of streets,		1,204 07		
Sale of manure,		33 00		
STREET IMPROVEMENTS.				
For paving between railroad tracks,		9,670 69		
			34,730 39	
Carried forward,			$251,143 87	$13,722,295 13

Brought forward,		$251,143 87	$13,722,295 13
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	$9,575 38		
Dumping-scow privileges,	1,400 00		
Sale of manure,	223 27		
Fort Hill Wharf, rent,	695 00		
Hecht's Wharf, rents,	165 00		
Refunded of amount drawn to purchase horses,	3,875 00		
		15,933 65	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$99 30		
Entrance fees,	4,337 18		
Labor,	641 21		
Sale of old bridge, D street,	310 00		
Use of land,	70 00		
Sale of old material, etc.,	50 00		
Pumping sewage, amount received from Commonwealth,	87,180 00		
Assessments under Chapter 450, Acts of 1899, $81,981 50			
Interest on do., 14,462 09			
	96,443 59		
Sewers between Roslindale and West Roxbury,	105 98		
Sewers, Ward 23, $64 48			
Interest on do., 37 45			
	101 93		
Contribution towards constructing surface drain, Pond street,	1,000 00		
		190,339 19	
STREET-CLEANING DIVISION.			
Removing dirt,		1,481 25	
WATERING DIVISION.			
For watering streets,		145 20	
			459,043 16

Street Laying-Out Department.

PUBLIC LANDS.	
Rent, Great Brewster Island,	117 00

Taxes.

Taxes of 1903,	$15,512,819 52	
Taxes of 1902, and prior,	1,959,313 35	
From Commonwealth, for City's proportion of tax on corporations out of the City,	1,051,834 16	
From Commonwealth, for City's proportion of tax on banks out of the City,	19,183 76	
Street Railway Tax,	360,171 35	
Bank Tax,	193,809 93	
Carried forward,	$19,097,132 07	$14,181,455 29

Brought forward,		$19,097,132 07	$14,181,455 29
Excise tax street railways,			
Chapter 500, Acts of 1897,	$63,521 44		
Chapter 578, Acts of 1898,	833 66		
		64,355 10	
			19,161,487 17

Temporary Loan.

Received from temporary loan, authorized by an order of the City Council, approved March 13, 1903,	5,500,000 00

Town of Brookline.

Taxes,	25 16

Treasury Department.

Baring Bros. & Co., Limited, in settlement of sterling loan account,	$282 10	
Unclaimed money,	198 50	
		480 60

Water Department.

Water rates due:			
For the year 1903 and prior,	$2,179,834 26		
For the year 1904,	122,045 98		
		$2,301,880 24	
Labor, etc.,		20,525 41	
Service-pipes, for new water-takers, extending, repairing, etc.,		17,328 06	
Shutting off and letting on water,		3,219 00	
Elevator and stand-pipe connections,		2,834 25	
Fees on overdue rates,		1,803 00	
Difference on cost of service-pipes,		1,005 00	
Use of West Roxbury Pumping Plant,		749 65	
Sale of land, Brookline,		733 75	
Board of horse,		312 00	
Interest on deposits,		153 05	
Sale of horse,		70 00	
Rebate,		2 14	
COMMONWEALTH OF MASSACHUSETTS.			
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,		25,995 38	
Excess of income of Cochituate Water Sinking-fund over requirement (Chapter 191, Section 2, Acts of 1903),		292,000 00	
			2,668,610 93

In addition to above amount, $21,138.34 credited from taxes.

Cochituate Water Debt.

Amount received on certificates issued this year for extension of mains, etc.,	300,000 00

Weights and Measures Department.

Fees for sealing scales,	4,925 43

Wire Department.

Sale of old material,	6 50
Total receipts on City account for the year 1903–1904,	$41,816,991 08

CITY INCOME, 1903–1904, WHERE CREDITED.

	General Income.	Department Appro-priations.	Special Appro-prlations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Auditing Department	$6 75							$6 75
Bath Department	292 01	$6,407 44						6,699 45
Board of Commissioners of Sinking-Funds, to pay debt							$3,340,000 00	3,340,000 00
Boston Pneumatic Transit Company,	18 47							18 47
Building Department	767 87							767 87
Cemetery Department	24,856 60	3,272 60		$3,252 00				31,381 20
City Clerk Department	7,216 60							7,216 60
City Debt, loans issued			$6,317,200 00					6,317,200 00
City Messenger Department	9 40							9 40
Clerk of Committees Department	380 25							380 25
Collecting Bank Tax	5,654 60							5,654 60
Collecting Department	17,387 95							17,387 95
Conscience Fund	2 00							2 00
Duplicates and Overpayments							172 06	172 06
Election Department	75 49							75 49
Fire Department	1,521 06	7,849 77						9,370 83
John Foster Trust Fund					$240 57			240 57
Franklin Trades School Fund					9,870 24			9,870 24
Hay Scales	40 03							40 03
Health Department	20,259 46							20,259 46
Highways, Making of			† 200,021 12				6,953 40	206,974 52
Blue Hill and other avenues						$10,455 69	6,814 65	17,270 34
Hospital Department	69,984 91	1,991 50			80 00			72,056 41
Hyde Bequest					80 00			80 00
Children's Institutions Department	2,755 26				703 00			3,458 26
Insane Hospital Department	26,076 02							26,076 02
Pauper Institutions Department	5,343 95							5,343 95
Carried forward	$182,648 68	$19,521 31	$6,517,221 12	$3,252 00	$10,973 81	$10,455 69	$3,353,940 11	$10,098,012 72

CITY INCOME, 1903-1904, WHERE CREDITED.—*Continued.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$182,648 68	$19,521 31	$6,517,221 12	$3,252 00	$10,973 81	$10,455 69	$3,353,940 11	$10,098,012 72
Interest	159,981 15							159,981 15
Interest Tailings							917 00	917 00
Lamp Department	900 00							900 00
Library Department	5,222 21	782 66		105,000 00	13,339 33			124,344 20
Liquor Licenses	1,050,988 83						389,097 89	1,440,086 72
Market Department	256 83							256 83
Public Celebrations		269 77						269 77
Overseeing of the Poor Department	16,296 19							16,296 19
Park Department	3,632 53	2,601 07				1 00		6,234 60
Pay-roll Tailings							10,311 60	10,311 60
Pedlers' Licenses	1,975 00							1,975 00
Phillips-Street Fund, Income					1,200 00			1,200 00
Police Department	24,306 38	5,522 40						29,828 78
Police Charitable Fund, Income					8,432 58			8,432 58
Premium on Loans						1,579 60		1,579 60
Printing Department		172,245 11						172,245 11
Public Buildings Department	13,905 42							13,905 42
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			169,805 00			48,627 05		218,432 05
Registry Department	486 25							486 25
Rents	118,350 00							118,350 00
Reserve Fund		1,948 99						1,948 99
Sale of City Property	330,969 25		7,774 80					338,744 05
Schools and School-houses	45,028 57		15,458 15	1,000 00	3,934 25	3,092 97	3,231 08	71,745 02
Soldiers' Relief Department	142,590 79							142,590 79
South Union Station			12,500 00			156,699 53	12,216 11	181,415 64
State Bank Tax							559,805 07	559,805 07
Carried forward	$2,097,538 08	$202,891 31	$6,722,759 07	$109,252 00	$39,879 97	$220,455 84	$4,329,518 86	$13,722,295 13

CITY INCOME, 1903-1904, WHERE CREDITED.— *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$2,097,538 08	$202,891 31	$6,722,759 07	$109,252 00	$39,879 97	$220,455 84	$4,329,518 86	$13,722,295 13
Street Department:								
Abolishment of Grade Crossings			33,834 52					33,834 52
Bridge Division	69 87	688 29				939 68		1,697 84
Cambridge Bridges Division	398 91					3,000 00		3,398 91
Ferry Division	177,482 21							177,482 21
Paving Division	23,855 63	1,204 07	9,670 69					34,730 39
Sanitary Division	12,058 65	3,875 00						15,933 65
Sewer Division	92,046 48	641 21	1,000 00			96,651 50		190,339 19
Street Cleaning Division	1,481 25							1,481 25
Watering Division	145 20							145 20
Street Laying-Out Department						117 00		117 00
Taxes	19,097,985 21						63,501 96	19,161,487 17
Temporary Loan							5,500,000 00	5,500,000 00
Town of Brookline tax	25 16							25 16
Treasury Department						282 10	198 50	480 60
Water Department		2,668,610 93	300,000 00					2,968,610 93
Weights and Measures Department	4,925 43							4,925 43
Wire Department	6 50							6 50
Total City Income	$21,508,018 58	$2,877,910 81	$7,067,264 28	$109,252,00	$39,879 97	$321,446 12	$9,893,219 32	$41,816,991 08

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,991.50, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

† Held under protest, $46,409.67.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1903, and ending with the last day of January, 1904.

Art Department.

Printing and stationery,	$21 23	
Typewriting,	16 70	
Carriage hire,	8 50	
		$46 43

Assessing Department.

Principal Assessors:

George A. Comins, Chairman,	$4,500 00	
Charles E. Folsom, Secretary,	4,200 00	
John J. Murphy,	4,000 00	
Edward B. Daily,	4,000 00	
Samuel Hichborn,	4,000 00	
John H. Donovan,	4,000 00	
James Buckner,	4,000 00	
Frederick L. Smith,	4,000 00	
John M. Maguire, to January 10, 1903, inclusive,	111 11	
Frederick H. Temple from February 3, 1903,	3,644 44	
	$36,455 55	

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews, Matthew Binney, Jr., Thomas H. Bond, George C. Bowden, Benjamin F. Bowditch, Charles O. Burrill, Edward P. Butler, George W. Carr, John C. Cook, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, William N. Goodwin, David Greer, John H. Griggs, John E. Heslan, Richard F. Hogan, Charles

Carried forward,	$36,455 55	$46 43

Brought forward,		$36,455 55	$46 43
B. Hunting, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, James I. Moore, James F. Morgan, Timothy J. Murphy, Timothy W. Murphy, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Edwin R. Spinney, John J. Tague, Charles A. Tilden, George W. Warren — 42 persons, each at $1,000,	$42,000 00		
Dennis F. Brennan and Dennis G. Quirk, each at $875,	1,750 00		
		43,750 00	
Second Assistant Assessors:			
J. Harris Aubin, Frederick A. H. Bennett, Edward F. Blake, Charles J. Bradley, Michael C. Broughal, Alexander P. Brown, James E. Brown, Louis Burkhardt, Harry C. Byrne, Patrick D. Callahan, Patrick F. Carley, William A. Creney, George W. Crocker, John J. Devlin, William Doonan, James F. Dowling, Clinton P. Duryea, Harold S. Eagles, Daniel J. Falvey, Terence F. Feely, John P. Geishecker, Warren B. Hadley, William E. Harvey, John H. Hout, Albert W. Huebener, Daniel Macdonald, John S. McDonough, Bernard J. McGowan, James McNulty, Walter E. Merriam, Joseph A. Neal. Lucien J. Priest, Joseph F. Ripp, Bartholomew F. Roach, Edward A. Rogan, Thomas Sexton, John J. Sullivan, Francis J. Tighe, Michael J. Toumey, Charles H. Turner, George Uriot, Simon C. Weil, Hyman Weinberg, Alfred L. Whitney — 44 persons, each at $318,		13,992 00	
Clerk hire: Office and Street,		77,190 31	
Total for Salaries of Assessors and Clerks,		$171,387 86	
Stationery,		3,095 91	
Printing,		1,742 37	
Advertising,		785 97	
Travelling expenses of Assistant Assessors,		705 00	
Services of interpreters,		653 00	
A. C. Thomas, furnishing stock valuations,		400 00	
Carried forward,		$178,770 11	$46 43

Brought forward.		$178,770 11	$46 43
Furniture and office expenses,		276 18	
Telephone service,		190 54	
			179,236 83

Auditing Department.

Salaries:			
James H. Dodge, City Auditor,	$6,000 00		
Assistant City Auditor, clerk-hire and messenger,	33,727 52		
		$39,727 52	
Stationery, books and postage,		1,528 04	
Printing,		365 62	
Premium on surety bond of City Auditor,		120 00	
Telephone service,		90 65	
Delivering reports,		11 75	
		$41,843 58	
CIVIL SERVICE DIVISION.			
Deputy Auditor in charge,	$2,125 00		
Clerk-hire,	1,390 93		
	$3,515 93		
Stationery,	75 15		
Telephone service,	48 04		
Printing,	17 30		
		3,656 42	
			45,500 00

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,	570,974 86

Bath Department.

General expenses:			
Salaries to January 28, 1904, inclusive:			
Charles F. Morse, Secretary,	$2,493 40		
Employés,	616 00		
		$3,109 40	
Horse-keeping and wagon,		707 06	
Travelling expenses,		631 60	
Telephone service,		397 79	
Printing,		387 07	
Stationery,		257 13	
Furniture and office expenses,		56 62	
		$5,546 67	
Bath-houses and beaches:			
Employés,	$92,571 90		
Boats, furnishings and small supplies,	7,716 18		
Heating Dover-street bath-house,	6,836 92		
Repairs and improvements,	6,585 55		
Bathing suits,	3,220 65		
Cartage,	1,943 95		
Electric lighting,	1,578 92		
Rents,	1,500 00		
Use of towboats,	620 00		
Carried forward,	$122,574 07	$5,546 67	$795,758 12

Brought forward,	$122,574 07	$5,546 67	$795,758 12
Ice,	302 25		
Fuel,	295 85		
Medical supplies,	83 18		
		123,255 35	
Urinals:			
Employés,	$10,063 44		
Repairs,	752 61		
Furniture and small supplies,	459 45		
Electric lighting,	386 94		
Fuel,	225 69		
Water,	87 50		
Travelling expenses,	60 00		
Gas,	32 85		
		12,068 48	
Gymnasia:			
Employés,	$10,606 90		
Fuel,	3,689 55		
Electric lighting,	2,473 96		
Furnishings and small supplies,	2,177 18		
Medical services and supplies,	1,202 76		
Repairs,	1,117 22		
Gas,	869 56		
Rent,	500 00		
		22,637 13	
		$163,507 63	

BATH-HOUSE, CABOT STREET.

Payments on account of new building.

Contractor, James Fagan,	$29,753 40
Architect, Herbert D. Hale,	3,028 38
Heating apparatus, Pierce & Cox,	2,443 75
Plumbing, M. J. Kelly,	749 70
Printing,	279 89
Advertising,	95 50
Borings, and small items,	62 00
	$36,412 62

BATH-HOUSE, DEWEY BEACH, CHARLESTOWN.

Employés,	$2,679 25
Hardware,	675 91
Roofing,	332 25
Paint,	266 25
Stone,	28 84
Sand,	17 50
	$4,000 00

BATH-HOUSE, K STREET (WOMEN'S), ADDITION TO.

Carpentry, William Peard,	$1,999 75

RECAPITULATION.

Bath Department,	$163,507 63	
$25.71 of this amount drawn for, but not paid.		
Carried forward,	$163,507 63	$795,758 12

Brought forwavd,		$163,507 63	$795,758 12
Bath-house, Cabot street,		36,412 62	
Bath-house, Dewey beach, Charlestown,		4,000 00	
Bath-house, K street (women's), addition to,		1,999 75	
			205,920 00

Betterments, etc.

Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc.,		$451,627 86	
In settlement of Sterling loan account,		282 10	
			451,909 96

Board of Aldermen.

Salaries:			
Fred Elbridge Bolton,	$1,500 00		
Patrick Bowen,	1,500 00		
Hugh William Bresnahan,	1,500 00		
Edwin Justin Bromberg,	1,500 00		
James Henry Doyle,	1,500 00		
Frederick Walter Farwell	1,500 00		
John Joseph Flanagan,	1,500 00		
Henry Adams Frothingham,	1,500 00		
Martin Michael Lomasney,	1,500 00		
James Francis Nolan,	1,500 00		
Edward Louis Quigley,	1,500 00		
Charles Henry Slattery,	1,500 00		
Joseph Irving Stewart,	1,500 00		
Secretary,	2,400 00		
		$21,900 00	
Travelling expenses,		3,458 50	
Photograph, Board of 1902, and officers,		900 00	
Printing and stationery,		891 84	
Badges,		660 00	
New Division of Precincts, Ward 19: *Order of the Board of Aldermen, March 25, 1903.*			
Surveys and plans,		450 00	
Expense of hearings,		386 79	
Telephone service,		276 04	
Funeral of former Chairman of the Board, Michael J. O'Brien, flowers,		250 00	
Funeral of Assessor John M. Maguire, flowers,		200 00	
Advertising,		46 61	
			29,419 78

Building Department.

Salaries:			
John S. Damrell, Inspector, to February 28, 1903, inclusive,	$834 00		
Hugh Montague, Acting Inspector from March 1 to September 15, 1903, inclusive,	2,708 00		
James Mulcahy, Inspector, from September 16, 1903,	1,458 00		
Carried forward,	$5,000 00		$1,483,007 86

Brought forward,	$5,000 00		$1,483,007 86
Assistant Inspectors,	63,547 72		
Clerk,	2,700 00		
Assistant clerks, copyists, messengers, etc.,	19,810 32		
		$91,058 04	
Printing,		3,536 08	
Travelling expenses,		3,326 99	
Stationery,		1,980 65	
Shoring up dangerous buildings,		728 64	
Office expenses, tools, etc.,		376 57	
Telephone service,		210 31	
Expenses of Commission to examine gas-fitters and fittings,		199 99	
Expert services,		183 38	
Police and fire notification,		50 00	
			101,650 65

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,		$700 00	
William H. Sayward,		1,070 00	
Arthur G. Everett,		935 00	
Substitutes and expenses,		50 10	
			2,755 10

Cemetery Department.

General expenses:				
James H. Morton, Superintendent,		$3,750 00		
John Frank Keating, Secretary,		1,196 52		
Clerk-hire and messenger,		996 84		
			$5,943 36	
Printing,			1,639 94	
Compiling index catalogue of old burial-grounds,			870 00	
Stationery,			285 17	
Telephone service,			80 76	
Travelling expenses,			68 60	
			$8,887 83	
MOUNT HOPE CEMETERY:				
Employés,		$29,571 79		
Stable:				
Hay, grain and straw,	$1,464 36			
Wagon and repairs of vehicles,	561 14			
Shoeing,	264 98			
Harness and repairs,	165 00			
		2,455 48		
Fuel,		2,151 66		
Seeds and plants,		1,168 07		
Repairs,		1,067 23		
Tools, hardware and general supplies,		1,053 40		
Manure and fertilizers,		571 91		
Furniture,		992 90		
Spanish War Veterans' lot,		500 00		
Carried forward,		$39,532 44	$8,887 83	$1,587,413 61

Brought forward,	$39,532 44	$8,887 83	$1,587,413 61
Barge service,	487 50		
Markers,	295 00		
Stationery,	193 77		
Telephone service,	172 02		
Electric lighting,	165 54		
Printing,	162 31		
Tablet for administration building,	150 00		
Flower-pots,	120 00		
Cartage,	77 74		
Car fares,	23 72		
		41,380 04	
EVERGREEN CEMETERY:			
Employés,	$6,087 00		
Horse-keeping,	322 77		
Furniture,	196 90		
Tools, repairs and small supplies,	163 40		
Printing and stationery,	82 26		
Fuel,	74 00		
Manure,	48 00		
Markers,	34 00		
Telephone service,	16 05		
		7,024 38	
DORCHESTER NORTH BURIAL GROUND:			
Care,	$1,545 00		
Repairs and supplies,	109 81		
Telephone service,	47 31		
		1,702 12	
DORCHESTER SOUTH CEMETERY:			
Care,	$630 00		
Repairs and supplies,	9 86		
		639 86	
EAST BOSTON:			
Care,	$1,478 00		
Repairs and supplies,	129 80		
		1,607 80	
COPP'S HILL:			
Care,	$728 00		
Repairs and supplies,	152 11		
		880 11	
CENTRAL:			
Care,	$716 96		
Teaming,	8 50		
		725 46	
GRANARY:			
Care,	$695 87		
Repairs,	23 75		
		719 62	
CHARLESTOWN:			
Care,	$635 00		
Repairs and supplies,	22 55		
		657 55	
Carried forward,		$64,224 77	$1,587,413 61

Brought forward,			$64,224 77	$1,587,413 61
KING'S CHAPEL:				
Care,		$585 17		
Repairs,		6 41		
			591 58	
EUSTIS STREET:				
Care,			567 00	
SOUTH:				
Care,			360 00	
HAWES:				
Care,			270 00	
WESTERLY:				
Care,			169 00	
WALTER STREET:				
Care,			90 25	
			$66,272 60	
EVERGREEN CEMETERY AND OTHER GROUNDS, IMPROVEMENTS IN.				
EVERGREEN CEMETERY:				
Office building:				
Contractors, Cahill Construction Company,	$3,735 00			
Architect, James Mulcahy,	188 78			
Heating apparatus,	110 00			
Electric fixtures,	40 63			
Advertising,	29 95			
Typewriting specifications,	21 80			
		$4,126 16		
Filling,		529 75		
Employés,		130 00		
			$4,785 91	
BENNINGTON STREET:				
Fence,		$550 00		
Employés,		391 00		
			941 00	
EUSTIS STREET:				
Grading etc.,		$451 36		
Granolithic work,		165 00		
Employés,		96 00		
Fence,		90 00		
			802 36	
WALTER STREET:				
Stone wall,			800 00	
HAWES:				
Fence,		$271 10		
Grading, etc.,		260 50		
			531 60	
Carried forward,			$7,860 87	$1,587,413 61

Brought forward,		$7,860 87	$1,587,413 61
DORCHESTER NORTH:			
Fence,	$251 05		
Sodding,	32 00		
Chimney, in office building,	30 00		
		313 05	
COPP'S HILL:			
Employés,	$48 00		
Repairs,	20 98		
		68 98	
		$8,242 90	

MOUNT HOPE CEMETERY, ADDITIONAL LAND AND IMPROVEMENTS.

Land,	$23,584 90
Employés,	5,813 67
Lumber, carpentry, etc.,	601 43
	$30,000 00

MOUNT HOPE CEMETERY, ADMINISTRATION BUILDING, ETC.

Balance of payments.

ADMINISTRATION BUILDING, GATES AND FENCE.

Total cost, $24,701.44.

Contractor, John J. Cranitch,	$7,829 00
Architect, James Mulcahy,	254 11
	$8,083 11

MOUNT HOPE CEMETERY, DEVELOPING LAND.

Labor,	$10,387 37

MOUNT HOPE CEMETERY, GRADING AND FILLING.

Labor,	$1,942 00
Masonry, etc.,	525 50
Teaming,	32 50
	$2,500 00

RECAPITULATION.

Cemetery Department,	$66,272 60	
$6.09 of this amount drawn for but not paid.		
Evergreen Cemetery and other grounds, improvements in,	8,242 90	
Mount Hope Cemetery, additional land and improvements,	30,000 00	
Mount Hope Cemetery, administration building, etc.,	8,083 11	
Mount Hope Cemetery, developing land,	10,387 37	
Mount Hope Cemetery, grading and filling,	2,500 00	
		125,485 98
Carried forward,		$1,712,899 59

Brought forward,			$1,712,899 59

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$1,300 00	
Evergreen Cemetery Trust Fund,		500 00	
Dorchester North Burial Ground Trust Fund,		200 00	
			2,000 00

Charles River Basin.

Payments on account, Chapter 465, Acts of 1903.			
Sewer Division:			
Employés,		$71,441 58	
Stony Brook Conduits.			
Contractors:			
H. P. Nawn,	$51,859 20		
Metropolitan Contracting Co.,	49,277 50		
John B. Graham,	26,717 84		
		127,854 54	
Materials:			
Lumber,	$20,055 43		
Cement,	12,383 65		
Brick,	6,356 40		
Drain-pipe,	531 30		
		39,326 78	
Teaming,		6,033 90	
Steel I-beams,		5,144 60	
Tools, iron, hardware and general supplies,		4,442 28	
Hire of machinery and tools,		1,519 86	
Borings,		990 60	
Fuel,		964 55	
Filling,		540 00	
Waterproof clothing,		502 69	
Expert service,		400 00	
Car fares,		365 00	
Oils,		201 05	
Printing and stationery,		161 28	
			259,888 71

City Clerk Department.

SALARIES:			
Edward J. Donovan, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	38,450 72		
		$47,250 72	
Stationery,		4,188 69	
Advertising,		1,760 11	
Office expenses,		669 10	
Printing,		529 43	
Messenger service,		431 81	
Constable services,		211 81	
Telephone service,		202 63	
Carried forward,		$55,244 30	$1,974,788 30

Brought forward,		$55,244 30	$1,974,788 30
Engraving resolutions,		100 00	
Travelling expenses,		50 36	
			55,394 66

City Council.

City Council Proceedings,

Publishing proceedings and furnishing printed copies of same :			
Publishing Nov. 1, 1902, to Dec. 1, 1903,		$10,833 30	
Printing,		5,614 65	
Reporting,		5,100 00	
Indexing,		1,200 00	
Binding,		412 50	
Advertising,		55 59	
Stationery,		17 65	
		$23,233 69	

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	$1,095 00		
In connection with legislative affairs,	2,000 00		
		$3,095 00	
Investigation of the administration of the Boston Almshouse and Hospital, Long Island (order City Council, June 13, 1903).			
Payments on account.			
Printing,	$1,823 25		
Examination of accounts,	150 00		
Index to stenographic report,	50 00		
Messenger service,	25 00		
		2,048 25	
1,000 Revised Ordinances (order of City Council, March 26, 1902),		1,475 01	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (order of City Council, October 5, 1903),		1,233 60	
Ringing bells, February 22, March 17, April 19, June 17, and July 4, 1899,	$50 00		
February 22, March 17, April 19, June 17, July 4, September 1, November 27, and December 25, 1902,	62 00		
February 22, March 17, April 19, June 17, July 4 and September 7, 1903,	809 00		
		921 00	
McKinley Memorial, *on account* (order City Council, December 23, 1901),		317 00	
Rent of public landing, Commercial wharf,		250 00	
John M. Galvin, treasurer of the Franklin Fund, to February 1, 1903,		200 00	
Carried forward,		$9,539 86	$2,030,182 96

Brought forward,		$9,539 86	$2,030,182 96
Hearing, Committee on Finance (order City Council, March 11, 1903),		49 70	
		$9,589 56	

RECAPITULATION.

City Council:		
City Council Proceedings,	$23,233 69	
Incidental Expenses,	9,589 56	
		32,823 25

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt,	$1,766,000 00	
Cochituate Water debt,	1,574,000 00	
		3,340,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,387,987 00

INTEREST.

Interest paid on City Debt,	$2,155,515 06
Interest paid on Temporary Debt,	60,002 30
	$2,215,517 36

[*For other interest paid, see appropriations for County, Water Department, Highways, Making of, and Rapid Transit.*]

RECAPITULATION.

City Debt,	$1,387,987 00	
Interest,	2,215,517 36	
		3,603,504 36

City Messenger Department.

Salaries to January 28, 1904, inclusive:			
Edward J. Leary, City Messenger,	$3,988 92		
Charles D. Murphy, Deputy,	1,913 36		
Charles E. Silloway, Assistant,	1,709 20		
Fred A. Robinson, Assistant,	1,317 86		
Timothy Mooney, Assistant,	910 37		
		$9,839 71	
Janitor and assistants, and attendants in elevators,		12,310 67	
Cleaning and supplies,		2,549 98	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,		3,656 81	
Stationery and papers,		1,705 32	
Messenger service,		1,522 77	
Washing towels,		873 25	
Carried forward,		$32,458 51	$9,006,510 57

Brought forward,		$32,458 51	$9,006,510 57
Printing,		702 17	
Travelling expenses,		547 82	
Cartage, etc.,		490 90	
Twenty-five flags,		368 34	
Telephone service,		308 92	
Refreshments,		100 65	
Flowers, Inauguration Day,		22 50	
			34,999 81

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,500 00		
Clerk-hire,	3,445 36		
Inspectors of licensed minors,	4,800 00		
		$14,745 36	
Stationery,		1,200 82	
License badges,		381 50	
Printing,		267 21	
Travelling expenses,		249 50	
Messenger service,		179 48	
Telephone service,		128 82	
			17,152 69

Collecting Department.

Salaries:			
Edmund A. Macdonald, City Collector,	$5,000 00		
Deputy Collectors,	41,908 13		
Clerk-hire,	66,954 02		
		$113,862 15	
Printing,		3,541 45	
Travelling expenses,		2,639 03	
Stationery,		2,587 85	
Advertising,		1,376 24	
Office expenses,		576 07	
Premiums on surety bonds,		426 25	
Telephone service,		377 46	
Auction expenses,		273 50	
Examination of accounts,		200 00	
Recording papers,		48 00	
Constables' services,		42 00	
			125,950 00

Common Council.

Salaries of Councilmen:		
Gideon B. Abbott,	$300 00	
William J. Barrett,	300 00	
George P. Beckford,	300 00	
Tilton S. Bell,	300 00	
March G. Bennett,	300 00	
Thomas B. Bradley,	300 00	
Eugene T. Brazzell,	300 00	
Joseph B. Brown,	300 00	
John D. Cadogan,	300 00	
Charles M. Callahan,	300 00	
Carried forward,	$3,000 00	$9,184,613 07

Brought forward,	$3,000 00	$9,184,613 07
Joseph F. Carter,	300 00	
Edward L. Cauley,	300 00	
Henry S. Clark,	300 00	
John F. Collins,	300 00	
Clement H. Colman,	300 00	
John J. Conway (Ward 3),	300 00	
John J. Conway (Ward 23),	300 00	
John Ed Crook,	300 00	
William A. H. Crowley,	300 00	
William H. Curley, to February 12, 1903, inclusive,	40 00	
John L. Curry,	300 00	
William M. Curtis,	300 00	
Thomas H. Dalton,	300 00	
Arthur W. Dolan,	300 00	
James J. Donnelly,	300 00	
William J. Drummond,	300 00	
Fred A. Ewell,	300 00	
Thomas J. Fay,	300 00	
Edward F. Fitzgerald,	300 00	
James E. Fitzgerald,	300 00	
John J. Flaherty,	300 00	
William J. Foley,	300 00	
Frank J. Gethro,	300 00	
Theodore A. Glynn,	300 00	
Robert J. Gove,	300 00	
William P. Grady,	300 00	
John Graumann,	300 00	
Hammond B. Hazelwood,	300 00	
John F. Hoar,	300 00	
William F. Howes,	300 00	
Everett H. Jenney,	300 00	
William H. Jordan,	300 00	
Bernard W. Kenney,	300 00	
Edward N. Lacey,	300 00	
Daniel W. Lane,	300 00	
Thomas Leavitt,	300 00	
Patrick J. Long,	300 00	
William J. Lyons,	300 00	
David Mancovitz,	300 00	
Joseph A. Maynard,	300 00	
James F. McDermott,	300 00	
Daniel J. McDonald,	300 00	
John M. McDonald,	300 00	
Philip J. McGonagle,	300 00	
Edward F. McGrady,	300 00	
Robert K. McKirdy,	300 00	
Edwin T. McKnight,	300 00	
Thomas J. McMackin,	300 00	
Philip C. McMahon,	300 00	
William L. Newton,	300 00	
George Nicols,	300 00	
David M. Owens,	300 00	
Charles Patterson,	300 00	
Joseph H. Reagan,	300 00	
Edward M. Richardson,	300 00	
George A. Scigliano,	300 00	
S. William Simms,	300 00	
Michael A. Spillane,	300 00	
Gilbert M. Stalker,	300 00	
Carried forward,	$20,440 00	$9,184,613 07

Brought forward,	$20,440 00		$9,184,613 07
Harry S. Upham,	300 00		
Charles E. Walsh,	300 00		
Robert J. Ware,	300 00		
Edmund Weber,	300 00		
Charles W. M. Williams,	300 00		
George O. Wood,	300 00		
		$22,240 00	
Joseph O'Kane, clerk,	$3,500 00		
Clerk-hire and messenger,	2,019 11		
		5,519 11	
Seventy-five badges for Councilmen of 1903,		750 00	
Stationery,		684 40	
One hundred and eighty Keystone files,		373 75	
Telephone service,		368 94	
Death and funeral of William J. McLaughlin, messenger:			
Flowers,	$50 00		
Engrossing memorial,	25 00		
		75 00	
Printing,		51 85	
Messenger service,		21 04	
			30,084 09

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:			
Henry J. Schenck, killing dogs,		$2,692 00	
Damages,		499 90	
Appraisers,		19 80	
			3,211 70

Duplicates and Overpayments.

Amounts refunded,			214 42

Election Department.

Salaries:				
Commissioners,				
John M. Minton, Chairman,	$4,000 00			
Charles R. Saunders,	3,500 00			
Melancthon W. Burlen,	3,500 00			
David B. Shaw,	3,500 00			
		$14,500 00		
Assistant Registrars,		42,182 28		
			$56,682 28	
Election officers,			38,792 00	
Printing,			33,735 62	
Repairing, fitting up, and placing precinct voting places,			12,437 07	
Care of rooms,			4,149 50	
Stationery,			4,137 59	
Alterations in basement of Old Court-house,			3,373 66	
Carriage-hire and travelling expenses,			3,564 43	
Rents,			2,930 00	
Advertising,			1,842 54	
Carried forward,			$161,644 69	$9,218,123 28

Brought forward,		$161,644 69	$9,218,123 28
Furniture,		1,674 41	
Boards, posting and carting,		1,512 20	
Ballot boxes, and repairs of same,		1,198 78	
Refreshments,		949 80	
Three booths,		837 00	
Fuel, gas and electric light,		299 64	
Telephone service,		247 67	
Messenger service,		129 71	
Typewriting,		65 00	
Office expenses and small items,		49 75	
Constable's services,		39 86	
			168,648 51

$78.75 of this amount drawn for but not paid.

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen and assistants,	66,696 12		
		$72,696 12	
Travelling expenses,		2,054 28	
Printing,		1,190 27	
Instruments, tools and repairs,		981 55	
Exchange of horse and horse-keeping,		654 04	
Telephone service,		487 98	
Stationery,		409 00	
Blue printing and photographing,		321 56	
Binding and plans,		235 36	
Washing and small supplies,		203 53	
Rent of office,		199 98	
Books and papers,		197 55	
Furniture and office expenses,		182 34	
Bounding posts and setting,		71 65	
Typewriting,		49 75	
Carting,		39 85	
Messenger service,		22 40	
			79,997 21

Fire Department.

Salaries to Jan. 28, 1904, inclusive:			
Henry S. Russell, Commissioner,	$4,986 28		
B. F. Underhill, Jr., Secretary,	2,493 40		
William T. Cheswell, Chief Engineer,	3,490 24		
Assistant and District Chiefs,	25,523 73		
Members of the various engine, hook-and-ladder and hose companies,	865,766 91		
Clerks and messenger in office,	5,833 88		
Pensioners,	64,800 29		
Extra service men,	1,117 50		
		$974,012 23	
Horses:			
Hay, grain, and straw,	$41,256 82		
Shoeing,	19,931 64		
Purchase and exchange of,	11,011 54		
Attendants at hospital, medicine, etc.,	7,601 20		
Carried forward,	$79,801 20	$974,012 23	$9,466,769 00

Brought forward,	$79,801 20	$974,012 23	$9,466,769 00
Harnesses and repairs,	6,237 61		
Horse-hire,	2,711 00		
		88,749 81	
Fuel, for houses and engines,		52,453 54	
Repairs of apparatus, including stock sent to repair-shop:			
Mechanics,	$26,964 86		
Materials, etc.,	24,883 84		
		51,848 70	
Repairs and alterations of houses,		17,428 18	
Hose, pipes and repairs,		13,833 71	
Tools and supplies,		10,882 11	
New apparatus:			
Water tower,	$6,494 61		
Four hose wagons,	2,376 92		
Four District Chiefs' wagons,	800 00		
Turret,	300 00		
Life net,	65 00		
		10,036 53	
Furniture and bedding,	$5,376 19		
Washing,	3,715 89		
		9,092 08	
Electric lighting,		9,056 91	
Rents,		5,325 50	
Gas,		2,116 95	
Medical services,		1,381 92	
Hats, badges, buttons and belts,		1,229 72	
Printing,		1,072 94	
Chemicals,		856 74	
Janitor at headquarters,		603 80	
Ice,		489 00	
Stationery,		393 51	
Advertising,		334 09	
Reservoirs and hydrants,		196 21	
Expenses of detailed men,		156 46	
Rent of gas regulators,		78 00	
Freights and small items,		75 64	
Damages,		68 15	
		$1,251,772 43	

FIRE-ALARM TELEGRAPH.

Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	34,414 85			
		$37,605 57		
Wire, cables and conduits,		9,184 43		
Repairs and alterations,		4,235 55		
Instruments, tools and repairs,		3,884 31		
Electric power,		1,050 60		
Telephone service,		645 35		
Electric light and gas for clocks,		412 63		
Horse-keeping,		314 35		
Car fares and travelling expenses,		269 03		
Repairs of clocks,		123 62		
Carried forward,		$57,725 44	$1,251,772 43	$9,466,769 00

Brought forward,	$57,725 44	$1,251,772 43	$9,466,769 00
Maps and plans,	61 00		
		57,786 44	
		$1,309,558 87	

LADDER-HOUSE, WARD 13.

Balance of payments.

Roof awning,		$204 00	
Cost of land,	$13,163 73		
Cost of building,	35,418 14		
	$48,581 87		

RECAPITULATION.

Fire Department,	$1,309,558 87	
$24 of this amount drawn for but not paid.		
Ladder-house, Ward 13,	204 00	
		1,309,762 87

John Foster Trust Fund.

Balance of payments on account of Statue of William Ellery Channing. (Total cost, $30,000.)

Sculptor, Herbert Adams,			18,000 00

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin, Chairman,	$4,500 00		
Edwin L. Pilsbury,	4,000 00		
Robert Cox, to May 4, 1903, inclusive,	1,377 76		
Dennis J. Hearn, from May 5, 1903,	2,622 24		
Chas. E. Davis, Jr., Secretary,	3,000 00		
Clerk-hire and messengers,	8,398 92		
Medical Inspectors,	5,800 00		
Inspectors at abattoir,	3,825 68		
Health Inspectors,	29,373 41		
Medical Inspectors of Schools,	9,830 00		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,661 00		
Inspectors of Provisions,	2,492 36		
Bacteriologist and Director of Laboratory,	3,000 00		
Assistants,	2,941 14		
Superintendent of Pedlers and assistant,	2,388 36		
Examiner of plumbers,	340 00		
Examiner of gas-fitters,	95 00		
Police officers,	5,522 40		
		$99,168 27	
Abatement of nuisances,		16,285 10	
Carried forward,		$115,453 37	$10,794,531 87

Brought forward,			$115,453 37	$10,794,531 87
Board of horses,		$3,717 21		
Shoeing and veterinary services,		843 35		
Wagon and repairs of vehicles,		751 18		
Repairs of harnesses,		252 51		
Horse,		200 00		
			5,764 25	
Printing,			5,409 89	
Disinfectants,			5,258 02	
Bacteriological examinations and expenses at laboratory,		$3,634 07		
Rent,		1,025 00		
			4,659 07	
Vaccination:				
Physicians,		$2,600 00		
Vaccine matter,		1,678 05		
			4,278 05	
Travelling expenses,			2,077 22	
Stationery,			1,728 47	
Telephone service,			1,404 39	
Expenses of Milk Inspector,			1,126 60	
Manual of the Board of Health,			847 65	
Furniture and office expenses,			616 27	
Typewriting,			409 25	
Expenses of examiners of plumbers and gas-fitters,			200 00	
Medical supplies,			147 79	
Advertising,			64 76	
Epidemic Hospital:				
Employés,		$3,178 79		
Repairs,		2,209 89		
Subsistence,		2,051 02		
Board, and care of patients in other cities and towns,		1,943 24		
Electric lighting,		1,628 80		
Fuel,		819 50		
Furnishings, etc.,		466 99		
Burials,		199 00		
Medical supplies,		192 02		
Sewer assessment,		166 27		
Gas,		118 20		
Insurance,		50 00		
Tools and small items,		23 07		
			13,046 79	
Morgue:				
Care,		$351 90		
Repairs,		35 26		
			387 16	
QUARANTINE:				
Salaries: Paul Carson, Port Physician,	$1,700 00			
William M. Gay, Assistant Port Physician,	1,000 00			
Employés,	2,595 10			
		$5,295 10		
Subsistence,		1,373 67		
Repairs and alterations,		1,358 73		
Fuel,		430 00		
Agricultural,		334 35		
Carried forward,		$8,791 85	$162,879 00	$10,794,531 87

Brought forward,		$8,791 85	$162,879 00	$10,794,531 87
Furniture and furnishings,		195 93		
Medical supplies,		20 29		
Stationery,		13 70		
Premiums on surety bonds,		12 00		
		$9,033 77		
Steamer "Vigilant" crew,	$6,225 00			
Fuel,	4,823 02			
Repairs,	4,550 99			
Subsistence supplies,	1,483 36			
Hire of tow-boats,	1,445 00			
Chandlery and supplies,	500 16			
Furniture,	94 84			
		19,122 37		
			28,156 14	
			$191,035 14	
GALLOP'S ISLAND, NEW WHARF AND COAL POCKET.				
Contractors, Lawler Bros.,			$8,173 38	
Inspection,			332 00	
			$8,505 38	
RECAPITULATION.				
Health Department,			$191,035 14	
$22.30 of this amount drawn for but not paid.				
Gallop's Island, new wharf and coal pocket,			8,505 38	
				199,540 52

Highways, Making of.

Street Commissioners:				
Employés,		$43,702 11		
Instruments, tools, and supplies,		1,734 14		
Travelling expenses,		1,323 05		
Stone posts,		910 76		
Furniture and office expenses,		644 42		
Stationery,		522 63		
Advertising,		191 28		
Telephone service,		124 17		
Printing,		95 25		
			$49,247 81	
Land damages:				
Washington street,		$109,272 00		
Peterborough street,		23,985 55		
Causeway street,		13,128 00		
Bennington street,		11,480 60		
West Newbury street,		10,455 41		
Blandford street,		6,342 12		
Brookline avenue,		5,623 86		
Hale street,		5,294 00		
South Huntington avenue,		4,785 20		
Carried forward,		$190,366 74	$49,247 81	$10,994,072 39

Brought forward,		$190,366 74	$49,247 81	$10,994,072 39
Morton street,		4,647 65		
Walter street,		4,035 25		
Adams street, Charlestown,		3,326 72		
Hamilton street, Dorchester,		3,000 00		
Austin street,		1,450 00		
Vicksburg street,		1,160 00		
Swallow street,		722 07		
Winthrop street,		533 00		
Burt street,		400 00		
Bowen street,		320 50		
Wensley street,		275 00		
Columbia road,		264 00		
Lauriat avenue,		200 00		
Public alley, 444,		196 50		
Moseley street,		155 00		
Oswald street,		100 00		
St. Margaret street,		90 00		
Centre street,		53 00		
Callender street,		50 00		
Carter street,		50 00		
Leeds street,		35 00		
			211,430 43	
Street construction:				
Employés,		$98,340 60		
Engineering,		1,193 99		
Contractors for constructing and regulating:				
Columbia road,	$63,284 42			
Bennington street,	11,931 53			
Rutherford avenue,	10,036 51			
Walter street, between Centre and South streets,	4,294 56			
Bow street, between Washington st. and City square,	3,772,47			
South Huntington avenue, between Heath and Centre streets,	3,446 30			
Blandford street,	3,142 65			
Austin street, between Washington and Lawrence streets,	3,073 98			
Bowen street, between E and F streets,	2,370 43			
Roseclair street, between Boston st. and Dorchester avenue,	2,236 33			
Florida street, between Ashmont and Templeton streets,	2,039 96			
Devens street, between Rutherford avenue and Washington street,	1,830 45			
Carried forward,	$111,459 59	$99,534 59	$260,678 24	$10,994,072 39

Brought forward,	$111,459 59	$99,534 59	$260,678 24	$10,994,072 39
Elmont street, between Faxon and Waterlow streets,	1,615 26			
E street, between Summer and Fargo streets,	1,335 45			
Dilworth street, between Northampton and Camden streets,	834 80			
Swallow street,	830 35			
Dunreath street, from Aspen street, westerly,	824 17			
Millet street, between Talbot and Southern avenues,	739 06			
Canal street, between Haymarket square and Causeway street,	734 61			
Hamblen street, from Arlington avenue across George street,	719 57			
Seymour street, between Brown avenue and Canterbury street,	681 63			
Hale street extension to South Margin street,	648 37			
Ritchie street, between Columbus avenue and Marcella street,	640 56			
Spalding street, between South street and Old Colony R.R.,	549 41			
Vicksburg street,	471 86			
Oakwood street,	385 59			
Washington street, between Old South line and Spring lane,	365 00			
Davenport street, between Columbus avenue and Tremont street,	350 00			
Morrill street, between Pleasant and Bakersfield streets,	323 06			
Roland street, between Boston & Maine Railroad and Somerville line,	265 90			
Carried forward,	$123,774 24	$99,534 59	$260,678 24	$10,994,072 39

Brought forward,	$123,774 24	$99,534 59	$260,678 24	$10,994,072 39
Washington street, corner of Brent street,	49 92			
Tower street,	46 26			
St. Margaret street,	42 72			
Public Alleys:				
Number 12,	329 52			
Number 13,	208 26			
Number 14,	1,234 71			
Number 15,	253 31			
Number 102,	43 71			
Number 441,	2,679 16			
Number 502,	1,053 37			
Number 503,	713 69			
Numbers 702 and 703,	74 56			
Number 804,	1,504 09			
		132,007 52		
Paving blocks,		41,223 40		
Edgestone,		31,057 09		
Brick,		11,176 22		
Teaming		4,333 34		
Sand and cement,		3,816 80		
Flagging,		2,316 50		
Stone,		1,486 35		
Advertising,		666 23		
Car fares,		450 00		
Filling,		229 08		
Engineering expenses,		118 80		
Lumber,		109 02		
Hardware and small items,		30 00		
			328,554 94	
Sewer Construction:				
Employés,		$27,054 78		
Contractors for constructing sewers:				
Roseclair street,	$2,913 23			
Dunreath street,	1,852 10			
Elmont street,	1,523 98			
Seymour street,	1,176 40			
Swallow street,	1,170 86			
Hale street,	1,089 23			
Millet street,	960 09			
Vicksburg street,	809 92			
Dilworth street,	524 61			
Oswald street,	385 80			
Spalding street,	286 75			
Calder street,	268 67			
Charlotte street,	235 07			
St. Margaret street,	214 57			
Bynner street,	147 98			
Haverford street,	35 80			
Public alleys:				
Nos. 13, 14 and 15,	298 20			
No. 804,	720 05			
		14,613 31		
Drain-pipe,		3,070 31		
Carried forward,		$44,738 40	$589,233 18	$10,994,072 39

Brought forward,	$44,738 40	$589,233 18	$10,994,072 39
Brick,	1,522 40		
Teaming,	1,382 00		
Sand and cement,	740 29		
Lumber,	659 41		
Hire of machinery and tools,	399 33		
Borings,	214 20		
Tools, etc.,	211 33		
Filling,	141 96		
Fuel,	72 25		
Waterproof clothing,	56 78		
Cesspool curb,	28 00		
Advertising,	20 80		
Oil,	14 35		
		50,201 50	
		$639,434 68	
Interest on debt,	$316,225 75		
Sinking-Fund Requirements,	202,020 00		
		518,245 75	
		$1,157,680 43	

LAYING OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON.

Land damages:		
Cambridge street,	$8,490 00	
Franklin street,	3,000 00	
Tremont street,	1,891 20	
		$13,381 20
Street construction:		
Engineering,	$864 00	
Approach to Franklin street subway, Wiliam Crane,	2,252 50	
Advertising,	62 52	
Printing,	50 89	
		3,229 91
		$16,611 11

LAYING OUT AND CONSTRUCTION OF HIGHWAYS, DORCHESTER.

Land damages:		
Bird street,	$9,433 07	
Roseclair street,	4,221 85	
Morton street,	3,835 00	
Boston street,	3,189 04	
Florida street,	3,029 35	
Lauriat avenue,	1,955 00	
St. Margaret street,	1,565 00	
Hancock street,	1,050 00	
Moseley street,	710 00	
Warner street,	449 00	
Alexander street,	405 00	
West Tremlett street,	364 20	
Annabel street,	363 00	
West Selden street,	330 71	
Washington street,	220 70	
Callender street,	150 00	
Burt street,	100 00	
Barry street,	75 00	
Carried forward,	$31,445 92	$10,994,072 39

Brought forward,		$31,445 92		$10,994,072 39
Rockford street,		25 00		
			$31,470 92	
Street construction:				
Employés,		$15,978 23		
Engineering,		207 68		
Contractors for constructing and regulating:				
Lindsey street, between Greenbrier and Waldeck streets,	$3,426 24			
Charlotte street, between Blue Hill avenue and Bradshaw street,	2,949 33			
Moultrie street, between Allston and Washington streets,	2,270 68			
Capen street, between Evans and Fairmount streets,	2,007 88			
St. Margaret street, between Boston and Roseclair streets,	1,990 62			
Washington street, between Talbot avenue and Euclid street,	1,472 11			
Bird street, between Columbia road and Hancock street,	1,217 68			
Blanchard street, between Greenhill and Preston streets,	1,045 61			
Calder street, between Blue Hill avenue and Canterbury street,	940 11			
Rosemont street, between Adams street and Gustine avenue,	768 18			
Wayland street, between Howard avenue and Dacia street,	613 94			
Ainsley street, from Rosemont street, southerly,	449 52			
Millet street, between Talbot and Southern avenues,	445 78			
Florida street, between Ashmont and Templeton streets,	408 00			
Carried forward,	$20,005 68	$16,185 91	$31,470 92	$10,994,072 39

Brought forward,	$20,005 68	$16,185 91	$31,470 92	$10,994,072 39
Hinckley street, between Pleasant and Bakersfield streets,	342 11			
West Tremlett street, between Washington and Whitfield streets,	285 34			
Oakwood street, between Norfolk and Torrey streets,	211 29			
		20,844 42		
Edgestone,		9,918 49		
Paving blocks,		8,874 43		
Obstructing watercourse, Lauriat avenue,		1,778 09		
Brick,		1,710 80		
Teaming,		892 89		
Paving,		397 00		
Car fares,		168 75		
Advertising,		157 70		
Flagging,		23 45		
Filling,		18 24		
Engineering expenses,		14 21		
			60,984 38	
			$92,455 30	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON.

Land damages:			
Bennington street,		$103,723 79	
Street Construction:			
Employés,	$3,506 77		
Engineering,	112 50		
Contractors for constructing and regulating:			
Bennington street,	29,337 89		
Edgestone,	8,645 02		
Paving blocks,	6,654 90		
Brick,	1,880 45		
Lumber,	685 92		
Flagging,	203 72		
Hardware, tools, etc.,	172 57		
Teaming,	164 00		
Advertising,	96 40		
Engineering expenses,	42 25		
		51,502 39	
		$155,226 18	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, ROXBURY AND WEST ROXBURY.

Land damages:			
Corinth street,	$17,500 00		
Brookline avenue,	9,054 12		
Worthington street,	7,822 50		
Carried forward,	$34,376 62		$10,994,072 39

Brought forward,		$34,376 62		$10,994,072 39
Norway street,		6,732 00		
Pontiac street,		6,028 98		
Walter street,		5,646 13		
Morton street,		4,691 43		
South Huntington avenue,		2,178 90		
Rowe street,		1,273 18		
Oswald street,		375 00		
Calder street,		50 00		
Westbourne street,		25 00		
			$61,377 24	
Street Construction:				
Employés,		$22,591 46		
Engineering,		319 25		
Contractors for constructing and regulating:				
Brookline avenue, between Longwood avenue entrance to Fens and the Riverway,	$4,979 76			
South Huntington avenue,	3,436 55			
Walter street,	2,216 96			
Tower street, between Hyde Park avenue and Forest Hills Cemetery,	1,799 63			
Ritchie street, between Columbus avenue and Marcella street,	1,752 27			
Walk Hill street, between South and Washington streets,	1,059 56			
Bynner street, between Day and Creighton streets,	752 08			
Haverford street,	728 91			
Winthrop street, between Dennis street and Brook avenue,	623 90			
Davenport street, between Columbus avenue and Tremont street,	539 75			
Calder street, between Blue Hill avenue and Canterbury street,	280 50			
		18,169 87		
Edgestone,		9,906 36		
Paving blocks,		9,488 23		
Filling,		585 00		
Brick,		442 20		
Teaming,		337 97		
Stone,		300 00		
Advertising,		171 45		
Drain-pipe,		54 18		
Carried forward,		$62,365 97	$61,377 24	$10,994,072 39

Brought forward,		$62,365 97	$61,377 24	$10,994,072 39
Lumber,		20 73		
Engineering expenses,		17 43		
			62,404 13	
			$123,781 37	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS (Chap. 478, Acts of 1900).

Street Construction :				
Employés,		$1,868 30		
Engineering,		243 68		
Contractors for constructing and regulating :				
Bennington street,	$16,773 60			
Columbia road,	11,534 93			
Ritchie street, between Columbus avenue and Marcella street,	2,190 10			
Adams street, between Common and Chestnut streets,	295 66			
Walter street,	40 11			
		30,834 40		
Paving blocks,		2,444 48		
Edgestone,		1,825 46		
Brick,		481 00		
Lumber,		210 85		
Advertising,		32 80		
Engineering expenses,		29 04		
Tools, etc.,		15 89		
			$37,985 90	
Sewer Construction :				
Employés,		$26,987 35		
Contractors for constructing sewers :				
Bennington street,	$5,927 35			
Cummington street,	3,093 47			
Columbia road,	2,662 36			
Queensbury street,	2,447 70			
Blandford street,	1,331 50			
Jersey street,	1,044 10			
		16,506 48		
Lumber and carpentry,		8,757 90		
Drain pipe,		8,675 68		
Teaming,		5,941 50		
Hire of machinery and tools,		5,795 68		
Sand and cement,		5,541 38		
Brick,		5,218 04		
Filling,		3,989 00		
Tools, hardware and general supplies,		2,067 28		
Fuel,		1,263 26		
Waterproof clothing,		614 19		
Repairs of streets,		608 77		
Borings,		204 90		
Cesspool curbs and stone,		174 50		
Oil,		146 81		
Carried forward,		$92,492 72	$37,985 90	$10,994,072 39

Brought forward,		$92,492 72	$37,985 90	$10,994,072 39
Water pipes,		29 57		
Advertising,		23 60		
			92,545 89	
			$130,531 79	
CONSTRUCTION OF HIGHWAYS ALREADY LAID OUT.				
Street Construction :				
Employés,		$183 35		
Engineering,		33 25		
Contractors for constructing and regulating :				
Berkeley street, between Columbus avenue and Providence street,	$4,506 03			
Columbia road,	2,249 53			
Walter street,	951 64			
Robinwood avenue, between Centre and Enfield streets,	946 92			
		8,654 12		
Paving blocks,		218 45		
			$9,089 17	
Sewer construction:				
Employés,		$120,377 44		
Contractors for constructing sewers:				
Bennington street,	$19,739 73			
Columbia road,	3,733 83			
Cummington street,	3,378 11			
Jersey street,	989 10			
Bow street,	968 94			
Blandford street,	616 45			
Queensbury street,	128 83			
		29,554 99		
Drain pipe,		11,981 48		
Teaming,		9,380 75		
Lumber and carpentry,		8,488 23		
Brick,		8,440 72		
Sand and cement,		8,228 75		
Hire of machinery and tools,		6,479 42		
Filling,		4,420 76		
Tools and general supplies,		2,379 25		
Fuel,		571 25		
Cesspool curbs and stone,		365 50		
Waterproof clothing,		159 40		
Oil,		86 49		
Flagging,		21 00		
			210,935 43	
			$220,024 60	

RECAPITULATION.

Highways, making of,	$1,157,680 43	
Brighton,	16,611 11	
Carried forward,	$1,174,291 54	$10,994,072 39

Brought forward,		$1,174,291 54	$10,994,072 39
Dorchester,		92,455 30	
East Boston,		155,226 18	
Roxbury and West Roxbury,		123,781 37	
Chapter 478, Acts of 1900,		130,531 79	
Construction of highways already laid out,		220,024 60	
			1,896,310 78

Hospital Department.

Payments on account of the City Hospital, Relief Station, Haymarket Square, and Convalescent Home, Dorchester.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,500 00		
Employés,	168,362 66		
		$172,862 66	
Subsistence supplies for officers and inmates,		129,850 94	
Fuel,		35,686 27	
Medical supplies,		35,003 09	
Liquors,		5,219 73	
Repairs and alterations,		33,646 11	
Furniture and household supplies,		30,089 74	
Printing,		7,512 60	
Stable expenses,		4,256 33	
Soap and laundry supplies,		3,241 33	
Gas,		3,078 31	
Stationery and books,		2,806 80	
Electric lighting,		2,334 98	
Ice,		2,207 10	
Grounds,		1,892 53	
Telephone service,		1,544 25	
Electric plant, repairs and supplies,		951 12	
Travelling expenses,		763 70	
Photographs and blue prints,		759 19	
Cartage and freights,		693 77	
Oil,		666 47	
Telegrams and messenger service,		433 24	
Lessons in massage, cooking, and dietetics,		415 00	
Extermination of roaches and water bugs,		307 79	
Electric power,		209 29	
Advertising and small items,		180 71	
Insurance,		130 00	
Laundry work,		89 15	
Premium on surety bond,		25 00	
		$476,857 20	
Brick Wall, Grading, etc.			
Continuation of payments.			
Granolithic and concrete driveways,		$1,012 44	
Grading etc.,		333 17	
Architects, Kendall, Taylor & Stevens,		38 97	
		$1,384 58	
Furnishing Three New Buildings.			
Furniture and furnishings,		$21,096 24	
Employés,		271 50	
Carried forward,		$21,367 74	$12,890,383 17

Brought forward,		$21,367 74	$12,890,383 17
Cartage, freights and small items,		158 29	
Architects, Kendall, Taylor & Stevens,		68 24	
		$21,594 27	

HOSPITAL BUILDINGS, IMPROVEMENTS.

Continuation of payments.

Surgical out-Patient Department Building:		
Heating apparatus, Lynch & Woodward,	$2,199 25	
Superintendent of Construction,	540 00	
Architects, Kendall, Taylor & Stevens,	79 99	
		$2,819 24
X-Ray apparatus,		1,735 00
Boiler for power house,	$2,795 00	
Less charged to Hospital Department,	1,095 00	
		1,700 00
New Ward for Isolated Patients:		
Superintendent of construction,	$540 00	
Architect, James Mulcahy,	51 00	
		591 00
		$6,845 24

MORRIS LOUIS FUND.

Furniture,	$250 00

NEW WARD FOR ISOLATED PATIENTS.

Continuation of payments. (*See Hospital Buildings, Improvements*).

Contractor for completing building, John J. Cranitch,	$34,591 00	
Plastering and fireproofing floors, D. F. Donovan & Co.,	5,425 00	
Plumbing, Huey Bros.,	2,192 00	
Heating and ventilating, Lynch & Woodward,	1,400 00	
Elevator, Whittier Machine Company,	1,040 00	
Sashes, doors, etc.,	2,485 00	
Architect, James Mulcahy,	1,004 16	
Electrical work, Edwin C. Lewis,	702 50	
Insurance,	75 00	
Labor,	63 00	
Printing and small items,	56 27	
Typwriting,	28 00	
	$49,061 93	

SURGICAL OUT-PATIENT DEPARTMENT BUILDING.

Continuation of payments. (*See Hospital Buildings, Improvements*).

Contractors for completing building, McNeil Bros.,	$31,514 25	
Plumbing, Henry Hussey & Co.,	3,362 50	
Architects, Kendall, Taylor & Stevens,	2,040 00	
Hardware,	1,100 00	
Electric wiring, Clark & Mills,	678 50	
Carried forward,	$38,695 25	$12,890,383 17

Brought forward,	$38,695 25	$12,890,383 17
F. G. Coburn & Co.,	238 30	
Heating apparatus, Lynch & Woodward,	151 21	
Typewriting,	103 80	
Insurance,	75 00	
Labor and small items,	71 20	
Water Department,	68 94	
Superintendent of construction,	30 00	
	$39,433 70	

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

For the purchase of books for nurses,	$80 00	

RECAPITULATION.

Hospital Department,	$476,857 20	
Brick Wall, grading, etc.,	1,384 58	
Furnishing three new buildings,	21,594 27	
$9.45 of this amount drawn for but not paid.		
Hospital Buildings, Improvements,	6,845 24	
Morris Louis Fund,	250 00	
Martha Howard Thurston Carter Fund, Income,	80 00	
New Ward for Isolated Patients,	49,061 93	
Surgical Out-patient Department Building,	39,433 70	
		595,506 92

Institutions.

For House of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	$11,676 35		
Board of children,	42,078 37		
Massachusetts School for Feeble Minded,	15,898 98		
Hospital for Epileptics,	2,472 12		
Hospital Cottages for Children,	1,854 21		
Boston Almshouse and Hospital,	1,519 24		
Massachusetts State Sanatorium,	528 12		
Clothing,	5,198 56		
Furniture and upholstery,	173 94		
Medical attendance and supplies,	1,769 28		
Printing,	240 45		
Stationery,	171 86		
Postage,	396 52		
Entertainment of children,	19 61		
Library and school supplies,	45 57		
Express charges,	399 44		
Transportation,	4,175 86		
Burials,	48 25		
Telephone service,	197 34		
Expenses of adoption of children,	124 25		
		$88,988 32	

MARCELLA-STREET HOME.

Salaries and wages,	$351 00		
Fuel,	41 75		
Oil,	5 60		
		398 35	
Carried forward,		$89,386 67	$13,485,890 09

Brought forward,			$89,386 67	$13,485,890 09
PARENTAL SCHOOL.				
Salaries and wages:				
D. P. Dame, Superintendent,	$2,000 00			
Employés,	21,848 81			
		$23,848 81		
Food,		10,299 10		
Ice,		76 83		
Clothing and bedding,		2,782 14		
Furniture and household supplies,		1,215 87		
Fuel,		10,439 28		
Light:				
Gas,	$1,089 40			
Oil,	54 20			
		1,143 60		
Medical and surgical supplies,	$437 17			
Liquors,	9 89			
		447 06		
Printing,		141 31		
Advertising,		19 78		
Stationery,		12 65		
Postage,		211 80		
Religious services,		3 75		
Instruction and amusement:				
Entertainment of inmates,	$85 53			
Library and school supplies,	456 87			
		542 40		
Disinfectants,		29 75		
Repairs and improvements,		1,516 72		
Agricultural,		1,448 17		
Express charges,		107 13		
Transportation,		148 01		
Soap and laundry supplies,		518 43		
Telephone service,		140 21		
			55,092 80	
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	14,238 05			
		$16,238 05		
Food,		6,529 47		
Ice,		401 50		
Clothing and bedding,		1,247 47		
Furniture and household supplies,		734 78		
Fuel,		9,878 37		
Light:				
Electric,	$138 00			
Oil,	94 98			
		232 98		
Medical and surgical supplies,		248 67		
Advertising,		4 88		
Stationery,		14 50		
Carried forward,		$35,530 67	$144,479 47	$13,485,890.09

Brought forward,		$35,530 67	$144,479 47	$13,485,890 09
Postage,		70 00		
Religious services,		50 10		
Instruction and amusement:				
Entertainment of inmates,	$90 65			
Library and school supplies,	311 60			
		402 25		
Disinfectants,		26 25		
Repairs and improvements,		601 15		
Agricultural,		1,834 65		
Express charges,		33 39		
Transportation,		7 95		
Soap and laundry supplies,		209 09		
Laundry work,		883 57		
Telephone service,		147 17		
Industries,		3,524 46		
			43,320 70	
PARENTAL SCHOOL, LAND AND BUILDINGS.				
Continuation of payments.				
Cottages:				
Contractors, E. W. Clark & Co.,		$44,093 78		
Heating apparatus, Lynch & Woodward,		5,854 35		
Architects, Peabody & Stearns,		2,941 03		
Two boilers, smoke flue and fittings, Hodge Boiler Works,		2,569 50		
Plans, etc., French & Bryant,		1,334 62		
Grading, etc., Robert L. Barrett,		910 44		
			57,703 72	
CONDUITS FOR ELECTRIC WIRES, NEW BUILDINGS.				
Total cost $1,036.85.				
Balance of payments.				
Contractors, C. H. McKenney & Co.,			236 85	
ELECTRIC PLANT.				
Payments on account.				
Electrical work, Edwin C. Lewis,		$8,107 00		
Conduit, Erickson Electric Equipment Co.,		2,825 00		
Electrical work and fixtures, James Wilkinson & Co.,		1,530 00		
Piping for boiler and engine, Lynch & Woodward,		501 50		
Printing,		166 88		
Lamps,		100 75		
Travelling expenses, and small items,		71 50		
Advertising,		36 38		
			13,339 01	
FURNISHING THREE NEW COTTAGES.				
Furniture and furnishings,		$5,945 19		
Water Department,		262 02		
			6,207 21	
Carried forward,			$265,286 96	$13,485,890.09

Brought forward,			$265,286 96	$13,485,890 09
NEW BOILER.				
Total cost, $2,498.60				
Balance of payments.				
Contractors, John W. Durham & Co.,		$1,497 00		
Piping,		69 00		
Inspection,		32 60		
			1,598 60	
RAINSFORD ISLAND, PERMANENT IMPROVEMENTS.				
Coal-shed and addition to wharf and work on old wharf, Contractors, Lawler Bros.,		$7,090 77		
Inspection,		328 00		
Printing,		88 77		
Advertising,		22 13		
License,		18 66		
			7,548 33	
SAWYER MARCELLA-STREET HOME FUND INCOME.				
Tuition etc.,			144 00	
				274,577 89

$8.70 of this amount drawn for but not paid.

Insane Hospital Department.

BOSTON INSANE HOSPITAL.			
Salaries and wages:			
Dr. Edward B. Lane, Superintendent,	$2,500 00		
Employés,	45,533 09		
		$48,033 09	
Food,		35,949 23	
Clothing and bedding,		4,856 30	
Furniture and household supplies,		5,028 43	
Fuel,		23,738 98	
Light:			
Electric,	$205 10		
Gasolene,	10 34		
Oil,	50 94		
		266 38	
Medical and surgical supplies,	$1,194 12		
Liquors,	178 75		
		1,372 87	
Printing,		342 13	
Advertising,		11 00	
Stationery,		240 10	
Postage,		201 27	
Religious services,		414 00	
Instruction and amusement:			
Entertainment of inmates,	$298 83		
Library supplies,	122 96		
		421 79	
Carried forward,		$120,875 57	$13,760,467 98

Brought forward,	$120,875 57		$13,760,467 98
Disinfectants,	171 80		
Repairs and improvements,	5,577 76		
Agricultural,	6,633 07		
Express charges,	28 21		
Transportation,	453 42		
Tobacco and snuff,	358 02		
Soap and laundry supplies,	954 83		
Telephone service,	357 32		
Lessons in cooking and massage,	90 00		
		$135,500 00	
INSANE IN STATE INSTITUTIONS.			
State lunatic hospitals,	$171,793 00		
School for Feeble-minded,	13,074 62		
Hospital for Dipsomaniacs and Inebriates,	10,113 41		
Hospital for Epileptics,	7,261 23		
Private parties,	6,035 31		
		208,277 57	
LAND AND BUILDINGS.			
Continuation of payments.			
Four buildings and connecting corridors at women's department:			
Contractors, Goodwin & Wester,	$98,174 56		
Heating and ventilating, A. A. Sanborn,	35,619 25		
Electric system, Lord Electric Co.,	8,585 00		
Plumbing, John Manning,	3,825 00		
Architects, Wheelwright & Haven,	3,849 45		
Landscape architect, Joseph H. Curtis,	61 30		
Plans for heating and ventilating, Hollis French and Allen Hubbard,	1,527 75		
Printing,	411 39		
Electric motor,	310 00		
Masonry,	49 35		
Tools and small items,	43 95		
Advertising,	28 25		
		152,485 25	
			496,262 82

$1,508.40 of this amount drawn for but not paid.

Institutions Registration Department.

Salaries and wages,	$15,477 62	
Food,	117 94	
Horse-keeping,	1,311 06	
Transportation,	1,422 15	
Medical services,	3,416 00	
Printing,	777 71	
Office expenses,	377 50	
Stationery,	142 51	
Carried forward,	$23,042 49	$14,256,730 80

Brought forward,			$23,042 49	$14,256,730 80
Telephone service,			141 07	
Postage,			167 00	
				23,350 56

$6 of this amount drawn for but not paid.

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:				
Arthur S. Hartwell, Superintendent, to June 30, 1903, inclusive,	$1,625 00			
Employés,	35,386 73			
		$37,011 73		
Food,		43,412 63		
Ice,		501 13		
Clothing and bedding,		7,468 56		
Furniture and household supplies,		4,074 07		
Fuel,		25,794 57		
Light:				
Electric,	$287 24			
Gasolene,	25 37			
Oil,	65 02			
		377 63		
Medical and surgical supplies,	$4,952 73			
Liquors,	321 01			
		5,273 74		
Printing,		313 42		
Advertising,		24 88		
Stationery,		197 52		
Postage,		172 00		
Religious services,		888 05		
Instruction and amusement:				
Entertainment of inmates,	$7 25			
Library supplies,	73 20			
		80 45		
Disinfectants,		105 89		
Repairs and improvements,		9,089 52		
Agricultural,		2,554 73		
Freights,		60 49		
Transportation,		10 10		
Burials,		350 39		
Tobacco and snuff,		597 27		
Soap and laundry supplies,		853 01		
Telephone service,		314 00		
Lessons in massage,		80 00		
			$139,605 78	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	2,655 05			
		$3,855 05		
Food,		4,717 71		
Ice,		163 14		
Carried forward,		$8,735 90	$139,605 78	$14,280,081 36

Brought forward,		$8,735 90	$139,605 78	$14,280,081 36
Clothing and bedding,		1,501 87		
Furniture and household supplies,		1,191 73		
Fuel,		1,532 14		
Light :				
Gas,	$288 10			
Oil,	73 21			
		361 31		
Medical and surgical supplies,	$256 41			
Liquors,	35 12			
		291 53		
Printing,		9 32		
Advertising,		4 50		
Stationery,		3 81		
Postage,		10 00		
Instruction and amusement :				
Library supplies,		14 38		
Disinfectants,		7 00		
Repairs and improvements,		2,076 97		
Agricultural,		650 46		
Express charges,		22 81		
Transportation,		10 65		
Tobacco and snuff,		101 69		
Soap and laundry supplies,		235 96		
Telephone service,		67 75		
			16,829 78	
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,		$1,466 15		
Transportation,		5 89		
			1,472 04	
OFFICE EXPENSES.				
Salaries and wages,		$3,165 25		
Printing,		210 80		
Telephone service,		154 00		
Stationery,		94 45		
Postage,		76 70		
Furniture and office expenses,		17 02		
Transportation,		3 85		
			3,722 07	
STEAMER "JOHN HOWARD."				
Crew,		$3,753 67		
Repairs,		1,528 50		
Fuel,		1,356 16		
Food for crew,		280 76		
Hire of steamer during repairs,		255 00		
Chandlery and supplies,		142 45		
Water,		31 75		
			7,348 29	
COAL-POCKET AND STRENGTHENING WHARF, EASTERLY SIDE OF LONG ISLAND.				
Continuation of payments.				
Wharf, Contractor W. H. Ellis,	$8,946 40			
Inspection,	464 00			
Printing,	35 83			
Carried forward,	$9,446 23		$168,977 96	$14,280,081 36

Brought forward,	$9,446 23		$168,977 96	$14,280,081 36
Advertising,	21 00			
		$9,467 23		
Coal-shed, Contractors, Lawler Bros.,		344 44		
			9,811 67	
COAL-SHEDS, LONG ISLAND.				
Contractors, Lawler Bros.,		$3,821 43		
Inspection,		108 00		
Printing,		51 77		
Advertising,		12 50		
Hardware,		6 30		
			4,000 00	
EXTENSION OF ELECTRIC PLANT, LONG ISLAND.				
Payments on account.				
Engine, Harrisburg Foundry and Machine Works,		$1,544 50		
Generator, Westinghouse Electric and Manufacturing Company,		1,099 00		
Installing piping and panel board, Thos. W. Byrne,		544 00		
Foundation for engine, Crowley & Friend,		452 00		
Connecting engines, Ingalls & Kendricken,		273 00		
			3,912 50	
NEW WING, HOSPITAL, LONG ISLAND.				
Total cost, $40,000.				
Balance of payments.				
Plumbing, Smith & Forbes,			203 33	
NURSES' HOME, LONG ISLAND.				
Total cost, $23,192.65.				
Balance of payments.				
Covering steam pipes, etc.,			208 64	
				187,114 10

$20.14 of this amount drawn for but not paid.

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.

Crew,	$11,217 66	
Rent of Sargent's Wharf,	4,000 00	
Fuel,	3,028 00	
Repairs,	1,607 83	
Hire of steamer during repairs,	810 00	
Repairs of wharf,	267 16	
Chandlery and supplies,	259 31	
Telephone service,	74 10	
Electric lighting,	17 58	
		21,281 64

Interest Tailings.

Not collected when due,	1,137 00
Carried forward,	$14,489,614 10

Brought forward,			$14,489,614 10

Ellen C. Johnson Bequest.

Continuation of payments.

Fountain, Westland avenue entrance to Fenway, contractors, Norcross Bros. Co.,		$3,922 10	
Bronze work, Hecla Iron Works,		1,190 00	
Architect, Guy Lowell,		776 24	
Plumbing, Albert E. Touchet,		242 27	
Borings,		30 63	
			6,161 24

Lamp Department.

Salaries:			
James Donovan, Acting Superintendent (paid as Superintendent of Streets).			
Employés,		$6,785 00	
Electric lighting:			
Edison Electric Illuminating Co.,	$360,383 48		
Brookline Gas Light Co.,	33,102 31		
Charlestown Gas and Electric Co.,	31,356 31		
Boston & Albany Railroad Co.,	52 01		
		424,894 11	
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$279,700 10		
Furnishing naphtha and lamps, and care of same,	50,714 95		
Kitson lights,	4,725 66		
		335,140 71	
Underground service pipes, which are laid by the gas companies,		5,627 50	
Electric light construction,		922 83	
Testing and inspection of electric lights,		780 60	
Horse-keeping,		487 50	
Street signs and numbers,		471 70	
Damages,		372 04	
Stationery,		146 66	
Wrought-iron work,		130 06	
Telephone service,		107 96	
Printing,		65 48	
Travelling expenses,		60 00	
Advertising,		41 80	
Tools,		10 25	
Gas, Chelsea Gas Light Co.,		8 89	
			776,053 09

Law Department.

Salaries:			
Andrew J. Bailey, Corporation Counsel,	$7,500 00		
Thomas M. Babson, City Solicitor,	7,500 00		
Samuel H. Hudson, Asst. City Solicitor,	4,500 00		
S. M. Child, Asst. City Solicitor,	3,500 00		
Carried forward,	$23,000 00		$15,271,828 43

Brought forward,	$23,000 00		$15,271,828 43
Arthur L. Spring, Asst. City Solicitor,	3,500 00		
Philip Nichols, Asst. City Solicitor,	1,901 38		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Elizabeth M. Taylor, Conveyancer,	1,500 00		
Fisher Ames, Clerk,	2,000 00		
Lyman H. Bigelow, Legislative Clerk,	2,500 00		
		$41,401 38	
Messenger service,		1,027 00	
Stenographic and clerical work,		890 40	
Stationery and books,		737 45	
Telephone service,		514 18	
Legislative expenses,		340 00	
Printing,		225 26	
Furniture and office expenses,		49 56	
Travelling expenses,		36 40	
			45,221 63

$3.50 of this amount drawn for but not paid.

Library Department.

Salaries to January 28, 1904, inclusive:			
James L. Whitney, Librarian, to January 31, 1903, inclusive,	$27 40		
Horace G. Wadlin, Librarian, from February 1, 1903,	4,958 88		
Employés,	166,764 47		
		$171,750 75	
Binding:			
Employés,	$19,802 86		
Stock,	2,457 20		
Equipment,	185 33		
Electric power,	44 00		
Contract work,	3 80		
		22,493 19	
Printing:			
Employés,	$5,866 67		
Stock,	2,710 10		
Equipment,	1,312 68		
Contract work,	235 13		
Electric power,	173 88		
		10,298 46	
Books,	$28,191 92		
Periodicals,	5,915 38		
		34,107 30	
Stationery,		2,170 39	
Postage and telegrams,		1,195 45	
Telephone service,		510 42	
Typewriting,		21 76	
Electric lighting,		2,251 97	
Gas,		2,187 30	
Fuel,		14,832 09	
Rent of branches and reading-rooms,		7,612 00	
Delivery stations, rent and services,		3,758 42	
Freights and cartage,		1,198 50	
Carried forward,		$274,388 00	$15,317,050 06

Brought forward,	$274,388 00	$15,317,050 06
Transportation between Central Library, Branches and Delivery Stations,	4,550 24	
Travelling expenses,	494 63	
Furniture,	9,270 37	
Small supplies,	2,001 15	
Cleaning,	6,684 14	
Grounds,	2 25	
Repairs,	7,812 87	
Liability insurance,	48 00	
Premium on surety bond,	5 00	
Vaccinating employés	79 75	
Expenses on account of installing the Sargent painting,	919 92	
	$306,256 32	

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books,	$7,805 45
Newspapers,	1,757 73
	$9,563 18

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of New Library Building.

Bronze doors, Daniel C. French, on account,	$8,000 00

LIBRARY BUILDING DARTMOUTH STREET, FURNISHING.

Continuation of payments.

Electric work and fixtures,	$2,472 00

RECAPITULATION.

Library Department,	$306,256 32	
Library Department Trust Funds, Income,	9,563 18	
Library Building, Dartmouth street,	8,000 00	
Library Building, Dartmouth street, furnishing,	2,472 00	
		326,291 50

Library Department Trust Funds.

Investment in City of Boston Bonds of bequests of Robert Charles Billings,	$100,000 00	
Elizabeth Lewis (Mrs. John A. Lewis Fund),	5,000 00	
		105,000 00

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,	$350,231 75	
Refunded,	38,866 14	
		389,097 89

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:

George E. McKay, Superintendent,	$3,000 00	
Carried forward,	$3,000 00	$16,137,439 45

Brought forward,	$3,000 00		$16,137,439 45
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,359 30		
Weigher,	1,100 00		
Messenger,	1,000 00		
Janitors,	865 00		
		$8,824 30	
Furniture and small supplies,		566 01	
Electric lighting,		558 41	
Gas,		175 68	
Repairs,		135 76	
Telephone service,		83 90	
Police services,		59 29	
Printing and stationery,		42 14	
Fuel,		22 38	
			10,467 87

Mayor.

OFFICE EXPENSES, ETC.

Salaries:			
Mayor, Patrick A. Collins,	$10,000 00		
Secretary, Michael P. Curran,	4,000 00		
Chief Clerk, James A. McKibben,	2,500 00		
Assistant Secretary and Stenographer, Timothy A. Butler,	1,495 52		
Assistant Secretary, Patrick H. Fahey,	996 84		
Stenographer,	996 84		
Messenger,	615 33		
		$20,604 53	
F. W. Chandler, Architect, professional services,		2,500 00	
Stationery, books, papers and small items,		1,791 36	
Hooker Day celebration, June 25, 1903:			
Music,	$400 00		
Decorating City Hall,	250 00		
Decorating Faneuil Hall,	100 00		
		750 00	
Expenses of Tenement House Commission,		700 00	
John H. Duane, expert in land settlements,		700 00	
Telephone and messenger service,		501 50	
Harvey S. Chase, expert accountant,		272 75	
Printing,		266 97	
Ringing bells July 20 and 28,		195 00	
Carriage hire,		2,000 75	
Entertaining guests,		12,514 59	
		$42,797 45	

PUBLIC CELEBRATIONS:

FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-seventh Anniversary of the Independence of the United States, July 4, 1903.

Music, day and evening,		$2,165 00	
Fireworks,		2,008 00	
Carried forward,		$4,173 00	$16,147,907 32

Brought forward,		$4,173 00	$16,147,907 32
Rowing regatta, Charles river,		750 00	
Athletic sports, Boston Common,		516 20	
Bicycle races,		305 75	
Sailing regatta,		300 08	
Veteran Firemen's playout,		250 00	
Whitehall boat race,		200 00	
Gaelic foot-ball games,		100 00	
Floral Emblem Society,		100 00	
Oration at Faneuil Hall :			
Decorations, attendants, etc.,		95 85	
Celebrations :			
Wards 1 and 2,		1,000 00	
Wards 6 and 8,		375 00	
Wards 7, 9 and 13,		450 00	
Wards 10 and 19,		450 00	
Wards 11 and 25,		200 00	
Wards 12 and 18,		450 00	
Wards 14 and 15,		350 00	
Wards 16, 20 and 24,		150 00	
Wards 17 and 21,		450 00	
Wards 22 and 23,		300 00	
Jamaica Plain Citizens' Association,		650 00	
Printing, stationery, postage, messenger service, etc.,		214 59	
		$11,830 47	
MAY 30, 1903 :			
For decorating graves, etc.:			
Allowed to Grand Army of the Republic, Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	300 00		
Thomas Francis Meagher Command, No. 3, U. V. U.,	265 00		
Gettysburg Command, No. 19, U. V. U.,	260 00		
Peter Salem Garrison No. 70, Regular A. & N. U. of the U. S.,	260 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,	175 00		
McKenzie Garrison No. 4, Regular A. & N. U. of the U. S.,	140 00		
Legion of Spanish War Veterans, Camp Nos. 1, 4, 6, 13, 14, 21, 26, and 189, $225 each,	1,800 00		
National Order Spanish War Veterans, Camp 32,	200 00		
		10,200 00	
Carried forward,		$22,030 47	$16,147,907 32

Brought forward,			$22,030 47	$16,147,907 32
SEVENTEENTH OF JUNE, 1903.				
Expenditures incurred in celebrating the One Hundred and Twenty-eighth Anniversary of the Battle of Bunker Hill :				
Allowance to organizations parading,		$4,675 00		
Music,		800 00		
Decorations,		588 50		
Fireworks,		500 00		
Observation stands,	$250 00			
Attendants and use of chairs,	70 00			
		320 00		
Refreshments,		312 50		
Expenses of Chief Marshal,		75 00		
Calcium lights,		30 00		
Advertising,		20 00		
Carriage-hire,		20 00		
Printing,		16 16		
			7,357 16	
EVACUATION DAY, MARCH 17, 1903 :				
Allowance to organizations parading,		$725 00		
Fireworks,		500 00		
Music,		450 00		
Decorations,		250 00		
Athletic games,		237 00		
Refreshments,		225 00		
Carriage-hire,		111 00		
Badges and small items,		10 55		
			2,508 55	
LABOR'S HOLIDAY, SEPTEMBER 7, 1903 :				
Allowance to organizations parading,			1,200 00	
PATRIOTS' DAY CELEBRATION, APRIL 20, 1903 :				
Athletic games,		$441 00		
Fireworks,		225 00		
Decorations,		208 00		
Music,		125 00		
			999 00	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 14, 1903 :				
Music,		$177 30		
Flowers,		149 00		
Use of cars and carriage-hire,		119 00		
Use of chairs and small items,		54 70		
			500 00	
			$34,595 18	

RECAPITULATION.

Mayor,	$42,797 45	
Public Celebrations,	34,595 18	
		77,392 63
Carried forward,		$16,225,299 95

Brought forward,			$16,225,299 95

Music Department.

Musicians,		$10,945 20	
Secretary's salary,		1,600 00	
Teaming,		807 75	
Attendants,		754 50	
Printing,		337 67	
Telephone service,		163 31	
Office expenses and small items,		134 50	
Rent of halls,		132 50	
Use of pianos,		57 00	
Stationery,		55 13	
Musical instruments,		18 00	
Travelling expenses,		10 00	
			15,015 56

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			5,621 49

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	7,221 53		
Visitors and agents,	15,469 95		
Physicians,	686 00		
Employés,	6,055 02		
		$33,932 50	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		20,000 00	
Subsistence supplies,		29,471 38	
Fuel,		12,843 98	
For relief furnished by other cities and towns,		12,703 42	
Burial expenses,		2,339 25	
Expressage,		2,318 12	
Soap,		1,115 13	
Furnishings,		535 17	
Cleaning,		531 90	
Travelling expenses,		512 15	
Electric lighting,		324 68	
Printing,		277 24	
Medical expenses,		247 39	
Stationery,		196 45	
Telephone service,		152 90	
Rent,		100 00	
Repairs on building,		96 69	
Expert examination of accounts,		60 00	
Gas,		49 14	
Carried forward,		$117,807 49	$16,245,937 00

Brought forward,		$117,807 49	$16,245,937 00
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,268 00		
Subsistence supplies,	1,235 32		
Medical expenses,	751 18		
Fuel,	194 00		
Furniture,	132 28		
Repairs,	102 56		
Gas,	97 83		
Electric lighting,	55 31		
Ice,	51 06		
Clothing and bedding,	39 49		
Soap,	24 11		
Stationery,	22 30		
Printing,	14 46		
Telephone service,	8 35		
Travelling expenses,	4 45		
		5,000 70	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$3,612 11		
Subsistence supplies,	3,167 63		
Fuel,	1,290 65		
Clothing and bedding,	332 05		
Repairs,	330 15		
Furnishings,	308 90		
Soap,	191 34		
Printing,	150 65		
Ice,	82 28		
Stationery,	40		
		9,466 16	
			132,274 35

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	4,997 55		
		$7,997 55	
Travelling expenses,		631 72	
Office expenses,		566 31	
Telephone service,		337 63	
Stationery,		301 81	
Printing,		222 69	
Advertising,		18 13	
		$10,075 84	
MAINTENANCE.			
PARKWAY:			
Labor,	$42,288 00		
Teaming,	9,699 63		
Live stock, carts, etc.,	3,247 38		
Tools, hardware, etc.,	2,504 34		
Repairs,	1,250 92		
Fuel,	1,042 59		
Uniforms, furnishings, etc.,	501 49		
Telephone service,	473 95		
Carried forward,	$61,008 30	$10,075 84	$16,378,211 35

Brought forward,	$61,008 30	$10,075 84	$16,378,211 35
Printing and stationery	406 48		
Electric lighting,	162 42		
Travelling expenses,	113 43		
Gas,	56 28		
Advertising,	6 48		
		61,753 39	
FRANKLIN PARK.			
Labor,	$40,664 52		
Teaming,	4,075 23		
Live stock, carts, etc.,	3,568 40		
Tools, hardware, etc.,	2,399 27		
Fuel,	1,544 95		
Uniforms, furnishings, etc.,	1,511 02		
Repairs,	1,135 56		
Printing and stationery,	573 69		
Telephone service,	251 49		
Gas,	98 40		
Travelling expenses,	85 62		
Advertising,	48 62		
		55,956 77	
FRANKLIN FIELD.			
Labor,	$3,159 95		
Repairs,	886 85		
Teaming,	741 41		
Live stock,	411 63		
Tools, hardware, etc.,	238 99		
Fuel,	159 38		
Printing and stationery,	32 50		
Furnishings, etc.,	22 46		
		5,653 17	
COMMONWEALTH AVENUE.			
Labor,	$13,225 37		
Repairs,	2,651 51		
Teaming,	1,685 64		
Live stock, carts, etc.,	1,581 48		
Tools, hardware, etc.,	779 12		
Fuel,	172 00		
Printing and stationery,	103 37		
Uniforms,	75 07		
Travelling expenses,	20 37		
		20,293 93	
CHARLESBANK.			
Labor,	$7,734 22		
Fuel,	631 50		
Lighting,	562 98		
Uniforms, furnishings, etc.,	510 11		
Tools, hardware, etc.,	403 39		
Repairs,	290 35		
Telephone service,	110 02		
Printing and stationery,	104 83		
Teaming,	87 20		
Live stock, etc.,	20 00		
		1 , 54 60	
WOOD ISLAND PARK.			
Labor,	$5,180 36		
Fuel,	431 76		
Teaming,	270 32		
Electric lighting,	246 08		
Tools, hardware, etc.,	222 69		
Carried forward,	$6,351 21	$164,187 70	$16,378,211 35

Brought forward,	$6,351 21	$164,187 70	$16,378,211 35
Uniforms, furnishings, etc.,	190 65		
Repairs,	123 06		
Telephone service,	107 69		
Printing and stationery,	54 50		
Live stock, etc.,	21 00		
Travelling expenses,	7 66		
Advertising,	1 75		
		6,857 52	
MARINE PARK.			
Labor,	$3,672 72		
Teaming,	829 95		
Repairs,	391 88		
Tools, hardware, etc.,	338 70		
Fuel,	241 85		
Telephone service,	114 59		
Gas,	83 90		
Uniforms, furnishings, etc.,	77 49		
Printing and stationery,	64 07		
Advertising,	28 43		
Travelling expenses,	2 35		
		5,845 93	
CHESTNUT HILL.			
Labor,	$3,277 84		
Teaming,	1,310 83		
Tools, hardware, etc.,	83 44		
Repairs,	55 80		
Printing and stationery,	45 64		
Uniforms, furnishings, etc.,	44 47		
		4,818 02	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$2,879 46		
Teaming,	989 54		
Live stock, etc.,	181 07		
Tools, hardware, etc.,	166 83		
Repairs,	120 28		
Fuel,	39 10		
Uniforms,	27 00		
Advertising,	2 87		
		4,406 15	
CHARLESTOWN HEIGHTS.			
Labor,	$1,890 98		
Lighting,	53 65		
Fuel,	53 50		
Furnishings, etc.,	50 45		
Teaming,	36 66		
Tools, hardware, etc.,	31 12		
Repairs,	14 64		
Printing and stationery,	13 14		
		2,144 14	
ROGERS PARK.			
Labor,	$713 17		
Teaming,	110 77		
Tools, etc.,	21 50		
Repairs,	13 92		
		859 36	
COPP'S HILL TERRACES.			
Labor,	$462 64		
Tools,	3 50		
		466 14	
Carried forward,		$189,584 96	$16,378,211 35

Brought forward,		$189,584 96	$16,378,211 35
DORCHESTER PARK.			
Labor,	$440 41		
Teaming,	8 88		
Tools,	4 15		
		453 44	
OAK SQUARE.			
Labor,	$38 25		
Teaming,	39 22		
		77 47	
NORTH END PARK.			
Labor,	$30 36		
Repairs,	23 47		
Teaming,	2 67		
		56 50	
BERNERS SQUARE.			
Labor,		4 60	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$1,229 48		
Repairs,	275 41		
Teaming,	130 61		
Live stock, etc.,	82 18		
Tools, etc.,	77 89		
Electric lighting,	52 70		
Uniforms, furnishings, etc.,	14 25		
Printing and stationery,	6 94		
		1,869 46	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,183 46		
Fuel,	194 76		
Repairs,	137 59		
Tools, etc.,	53 43		
Furnishings,	46 81		
Printing and stationery,	7 93		
Teaming,	6 66		
Live stock, etc.,	2 25		
		1,632 89	
CHARLESTOWN PLAYGROUND.			
Labor,	$924 95		
Teaming,	505 42		
Repairs,	24 00		
Tools, etc.,	15 65		
Live stock, etc.,	15 60		
		1,485 62	
FIRST-STREET PLAYGROUND.			
Labor,	$990 20		
Furnishings,	25 85		
Fuel,	19 45		
Tools, hardware, etc.,	11 60		
Teaming,	6 88		
		1,053 98	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	$733 90		
Teaming,	156 66		
Repairs,	110 92		
Tools, etc.,	11 10		
		1,012 58	
Carried forward,		$197,231 50	$16,378,211 35

Brought forward,		$197,231 50	$16,378,211 35
BILLINGS FIELD.			
Labor,	$664 80		
Repairs,	172 64		
Teaming,	99 97		
Tools, etc.,	27 10		
Fuel,	15 00		
		979 51	
NEPONSET PLAYGROUND.			
Labor,	$669 69		
Tools, etc.,	30 42		
Teaming,	17 68		
Live stock, etc.,	16 60		
		734 39	
MYSTIC PLAYGROUND.			
Labor,	$555 41		
Teaming,	57 75		
Furnishings,	48 86		
Repairs,	31 68		
Tools, etc.,	19 00		
Printing and stationery,	5 54		
		718 24	
SAVIN HILL PLAYGROUND.			
Labor,	$601 25		
Teaming,	71 06		
Repairs,	35 95		
Tools, etc.,	3 40		
		711 66	
FELLOWS-STREET PLAYGROUND.			
Labor,	$575 76		
Furnishings,	37 23		
Repairs,	16 59		
Teaming,	10 21		
Printing and stationery,	5 89		
Tools, etc.,	5 02		
		650 70	
ROSLINDALE PLAYGROUND.			
Labor,	$417 27		
Repairs,	69 41		
Teaming,	34 70		
Tools, etc.,	21 42		
Live stock, etc.,	20 85		
		563 65	
MARCELLA-STREET PLAYGROUND.			
Labor,	$297 59		
Teaming,	7 22		
Furnishings,	4 38		
		309 19	
FOREST HILLS PLAYGROUND.			
Labor,	$206 05		
Teaming,	55 59		
Repairs,	23 53		
Tools, etc.,	4 00		
		289 17	
Carried forward,		$202,188 01	$16,378,211 35

Brought forward,			$202,188 01	$16,378 211 35
NORTH END PLAYGROUND.				
Labor,		$152 64		
Repairs,		114 82		
Teaming,		13 88		
			281 34	
WARD 2 PLAYGROUND.				
Labor,		$102 64		
Teaming,		24 68		
Tools, etc.,		4 40		
			131 72	
			$202,601 07	
PUBLIC PARKS.				
Land,				
2,044 square feet, Richmond street, Dorchester,		$715 40		
Surveys, Arnold Arboretum,		10 50		
			$725 90	
PARKWAY.				
Labor,		$16,320 51		
Loam,		5,804 38		
Sanitary Building:				
Payments on account.				
Contractor, John A. Rooney,	$3,871 75			
Plumbing, John C. Kelley,	850 00			
Architect, A. W. Longfellow, Jr.,	115 79			
		$4,837 54		
Teaming,		2,961 01		
Tools, hardware and general supplies,		2,030 25		
Manure,		1,726 83		
Lumber,		1,080 79		
Swans and geese,		657 00		
Trees, seeds, etc.,		410 09		
Horse-keeping,		374 25		
Iron fence at Hemenway street,		362 00		
Filling,		340 43		
Brick,		212 50		
Cement, lime, etc.,		187 90		
Paving,		183 34		
Drain-pipe,		118 10		
Stone,		91 52		
Grates and covers,		54 44		
Water connection,		51 20		
Borings,		50 00		
Printing and stationery,		24 93		
Advertising,		18 85		
			37,897 86	
FRANKLIN PARK.				
Labor,		$20,232 91		
Storehouse and Blacksmith shop. Contractor, Chas. H. Dodge Construction Co.,	$10,772 14			
Carried forward,	$10,772 14	$20,232 91	$38,623 76	$16,378,211 35

Brought forward,	$10,772 14	$20,232 91	$38,623 76	$16,378,211 35
Elevator,	240 00			
		11,012 14		
Sanitary building:				
Payments on account.				
Contractor, John A. Rooney,	$3,833 75			
Plumbing, John C Kelly,	850 00			
Architect, A. W. Longfellow, Jr.,	115 80			
		4,799 55		
Teaming,		3,844 14		
Loam,		2,498 95		
Tools, hardware and general supplies,		2,312 67		
Live stock etc.,		1,630 82		
Roofing Refectory building,		1,123 00		
Lumber,		862 46		
Cement, lime, etc.,		487 95		
Trees, seeds, etc.,		417 05		
Drain pipe,		374 87		
Manure,		179 01		
Grates and covers,		148 10		
Fuel,		106 00		
Filling,		97 01		
Brick,		70 00		
Printing,		28 48		
Advertising,		8 51		
			50,233 62	
FRANKLIN FIELD.				
Labor,		$1,636 09		
Teaming,		273 20		
Lumber,		215 19		
Tools, etc.,		182 71		
Grass seed,		95 15		
Horse-keeping,		85 33		
Manure,		81 00		
Loam,		32 83		
Drain pipe,		9 68		
			2,611 18	
BUSSEY PARK AND ARNOLD ARBORETUM.				
Labor,		$1,698 96		
Sanitary Building:				
Payments on account.				
Contractor, John A. Rooney,	$3,230 00			
Plumbing, John C. Kelly,	680 00			
Architect, A. W. Longfellow, Jr.,	115 79			
		4,025 79		
Stone,		195 64		
Drain pipe,		103 34		
Teaming,		61 73		
Tools, hardware and general supplies,		52 71		
Lumber,		39 86		
Horse-keeping,		28 87		
Carried forward,		$6,206 90	$91,468 56	$16,378,211 35

Brought forward,	$6,206 90	$91,468 56	$16,378,211 35
Sand and cement,	8 30		
Advertising,	4 14		
		6,219 34	
MARINE PARK.			
Labor,	$1,018 66		
Dredging,	700 00		
Teaming,	203 40		
Manure,	48 60		
Loam,	34 11		
Lumber,	25 40		
Tools, etc.,	21 60		
Horse-keeping,	20 10		
Fuel,	18 75		
		2,090 62	
CHESTNUT HILL.			
Labor,	$664 39		
Loam,	538 66		
Teaming,	182 98		
Manure,	90 60		
Drain pipe,	14 40		
		1,491 03	
ROGERS PARK.			
Labor,	$106 00		
Filling,	567 30		
Teaming,	29 33		
Moving building,	25 00		
		727 63	
WOOD ISLAND PARK.			
Labor,	$636 70		
Manure,	44 49		
Teaming,	35 70		
		716 89	
OAK SQUARE.			
Loam,		361 83	
CHARLESBANK.			
Labor,	$63 89		
Loam,	51 28		
Manure,	41 20		
Teaming,	13 88		
		170 25	
BERNERS SQUARE.			
Labor,	$119 75		
Tools, etc.,	11 06		
Teaming,	4 44		
		135 25	
CHARLESTOWN HEIGHTS.			
Labor,	$82 03		
Manure,	21 60		
Teaming,	12 55		
		116 18	
DORCHESTER PARK.			
Horse-keeping,	$21 21		
Tools,	10 00		
		31 21	
COPP'S HILL TERRACES.			
Labor,		20 50	
Carried forward,		$103,549 29	$16,378,211 35

Brought forward,		$103,549 29	$16,378,211 35
FELLOWS STREET PLAYGROUND.			
Labor,	$630 41		
Lumber,	594 05		
Tools and hardware,	272 63		
Drain pipe,	21 50		
		1,518 59	
FIRST-STREET PLAYGROUND.			
Iron fence,		673 15	
MARCELLA-STREET PLAYGROUND.			
Labor,	$519 88		
Lumber,	92 47		
Tools, etc.,	27 68		
Horse-keeping,	15 25		
		655 28	
SAVIN HILL PLAYGROUND.			
Labor,	$38 05		
Teaming,	552 17		
Horse-keeping,	3 00		
		593 22	
ROSLINDALE PLAYGROUND.			
Labor,	$231 09		
Lumber,	122 84		
Tools etc.,	36 07		
Manure,	5 40		
		395 40	
NORTH END PLAYGROUND.			
Labor,	$120 86		
Tools, etc.,	61 44		
Lumber,	52 05		
Horse-keeping,	2 50		
		236 85	
COLUMBUS AVENUE PLAYGROUND.			
Labor,		163 57	
NORTH BRIGHTON PLAYGROUND.			
Labor,	$11 50		
Filling,	70 50		
		82 00	
BILLINGS FIELD.			
Labor,	$15 03		
Manure,	5 40		
		20 43	
		$107,887 78	
ASHMONT PLAYGROUND, GRADING AND GYMNASTIC APPARATUS.			
Payments on account.			
Labor,		$1,617 99	
Teaming,		530 47	
Loam,		184 58	
Brick,		50 00	
Drain pipe,		20 78	
Lumber,		19 44	
Cement,		7 20	
Carried forward,		$2,430 46	$16,378,211 35

Brought forward,	$2,430 46	$16,378,211 35
Horse-keeping,	6 35	
Tools,	3 00	
	$2,439 81	

CHARLESTOWN PLAYGROUND, GYMNASTIC APPARATUS, SHELTER AND SANITARY.

Payments on account.	
Labor,	$203 73
Tools, hardware, etc.,	143 79
Lumber,	19 26
	$366 78

CHESTNUT HILL PARK.

Continuation of payments on account of land taken under Chapter 274, Acts of 1899 :

Expert services,	$2,120 00
Stenographic work,	129 55
Surveys,	65 00
	$2,314 55

COLUMBUS-AVENUE PLAYGROUND, SANITARY.

Payments on account.	
Labor,	$221 63
Loam,	262 21
Lumber,	167 41
Hardware,	86 17
Trees,	45 25
Teaming,	27 08
	$809 75

DORCHESTER PARK, OPEN AIR GYMNASIUM.

Payments on account.	
Labor,	$228 68

GYMNASIUM, FIRST-STREET PLAYGROUND.

Total cost, $15,550 — Balance of payments.	
Contractors, W. L. Morrison Co.,	$8,862 00
Tools, hardware, etc.,	2,385 72
Labor,	1,856 34
Iron fence and railing,	1,397 55
Architects, Wales & Holt,	279 75
Lumber,	258 44
Printing,	16 38
Drain pipe,	11 74
Cement,	11 00
Advertising,	5 40
Teaming,	2 67
	$15,086 99

MYSTIC PLAYGROUND, GYMNASTIC APPARATUS.

Payments on account.		
Labor,	$732 24	
Lumber,	548 80	
Carried forward,	$1,281 04	$16,378,211 35

Brought forward,		$1,281 04	$16,378,211 35
Tools, hardware, etc.,		161 71	
Filling,		25 00	
Cement,		10 80	
Teaming,		10 56	
Horse-keeping,		8 00	
		$1,497 11	

NEPONSET PLAYGROUND, SANITARY AND SHELTER.

Payments on account.

Labor,		$1,325 51
Contractor, William Riley,		1,297 00
Hardware, tools, etc.,		856 07
Iron fence,		425 05
Loam,		332 67
Lumber,		129 51
Filling,		111 39
Drain pipe,		55 38
Teaming,		25 02
Advertising,		14 60
Horse-keeping,		13 50
		$4,585 70

PARKS, BRIGHTON.

Rogers Park:		
Filling,		$707 97
Chestnut Hill Park:		
Labor,	$20 00	
Loam,	317 33	
		337 33
		$1,045 30

PLAYGROUNDS.

(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)

Continuation of payments.

Investigating sites:		
Marcella street,		$16 50
Wards 7 and 9,		16 50
		$33 00

PLAYGROUND, WARD 2.

Labor,		$1,917 10
Teaming,		785 05
Hardware, tools, etc.,		115 72
Drain pipe,		54 61
Brick,		50 00
Lumber,		38 92
Loam,		14 88
Cement,		12 00
Filling,		7 00
Horse-keeping,		2 40
		$2,997 68

Carried forward,	$16,378,211 35

Brought forward,		$16,378,211 35

PLAYGROUND, WARDS 7 AND 9.

Payments on account.

Construction:	
Labor,	$2,070 77
Lumber, teaming, etc.,	20 08
	$2,090 85

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.

Continuation of payments.

Construction:	
Labor,	$14,064 36
Commonwealth of Massachusetts for Tide-water displaced,	10,000 00
Teaming,	4,675 40
Loam,	4,293 43
Stone,	1,207 13
Tools, hardware, etc.,	1,108 67
Brick,	765 63
Filling,	377 51
Horse-keeping, etc.,	254 35
Paving,	212 28
Manure,	203 54
Fuel,	157 10
Drain pipe,	81 92
Grates and covers,	50 60
Lumber,	46 95
Trees, seeds, etc.,	38 40
Cement and sand,	19 80
	$37,557 07

WOOD ISLAND PARK, SANITARY AND SHELTER.

Payments on account.

Contractors, Connors Bros.,	$2,689 00
Labor,	1,760 39
Lumber,	1,318 55
Tools, hardware, etc.,	226 79
Sand and cement,	117 75
Stone,	71 08
Teaming,	66 79
Drain pipe,	24 62
Advertising,	13 50
	$6,288 47

RECAPITULATION.

Park Department,	$202,601 07	
$4.80 of this amount drawn for but not paid.		
Public Parks,	107,887 78	
Ashmont Playground, grading and gymnastic apparatus,	2,439 81	
Charlestown Playground, gymnastic apparatus, shelter, and sanitary,	366 78	
Chestnut Hill Park	2,314 55	
Columbus avenue Playground, sanitary,	809 75	
Dorchester Park, open air gymnasium,	228 68	
Carried forward,	$316,648 42	$16,378,211 35

Brought forward,	$316,648 42	$16,378,211 35
Gymnasium, First-street Playground,	15,086 99	
Mystic Playground, gymnastic apparatus,	1,497 11	
Neponset Playground, sanitary and shelter,	4,585 70	
Parks, Brighton,	1,045 30	
Playgrounds,	33 00	
Playground, Ward 2,	2,997 68	
Playground, Wards 7 and 9,	2,090 85	
Strandway, purchase of land and construction of,	37,557 07	
Wood Island Park, sanitary and shelter,	6,288 47	
		387,830 59

Phillips Street Fund Income.

Payments on account of, regrading the triangle at the intersection of Warren and Regent streets, constructing approaches to the proposed statue of General Joseph Warren to be erected thereon, and placing curb around said triangle.
(Order of the Board of Aldermen of July 29, 1903.)
Architects, Carrère & Hastings, 192 39

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process, 8,623 29

Police Department.

Salaries:			
Board of Police:			
Robert F. Clark, Chairman, to May 3, 1903, inclusive,	$1,537 50		
William H. H. Emmons, Chairman, from May 4, 1903,	2,962 50		
Charles P. Curtis, Jr.,	4,000 00		
Harry F. Adams,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,800 00	
William H. Pierce, Superintendent,		4,025 00	
Deputy Superintendents,		6,057 53	
Captains,		41,928 85	
Lieutenants,		53,877 17	
Sergeants,		81,041 99	
Inspectors of Police,		37,737 50	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk,		8,951 95	
Day and night officers ($1,000 to $1,200 per annum),		1,132,816 73	
Engineers and firemen on police steamers,		10,814 19	
Officers at City Prison,		3,739 40	
Carried forward,		$1,396,290 31	$16,774,857 62

Brought forward,	$1,396,290 31		$16,774,857 62
Stewards at various station-houses,	14,803 27		
Reserve force,	54,785 50		
Pensioned officers,	114,029 15		
Matrons,	5,341 40		
Drivers,	1,820 00		
Hostlers,	6,699 00		
Clerk-hire,	895 62		
Total for salaries,	$1,594,664 25		
Less amount deducted for cloth and helmets furnished officers by the department,	13,066 12		
		$1,581,598 13	
Repairs of buildings,		18,037 50	
Horses, etc.:			
Board and feed,	$8,431 50		
Automobile, buggy, and repairs of vehicles,	2,755 13		
Shoeing,	2,281 92		
Harnesses and repairs,	1,555 69		
Purchase and exchange of horses,	1,162 50		
Veterinary services,	626 65		
		16,813 39	
Fuel,		15,071 98	
Telephone service,		11,353 63	
Uniform cloth,		9,769 54	
Printing,		8,462 23	
Gas,		7,687 87	
Travelling and other expenses of officers,		6,592 15	
Medical attendance, and medicine furnished sick and injured persons,		6,156 64	
Washing and small supplies,		5,426 35	
Stationery,		5,112 12	
Furniture and furnishings,		4,653 97	
Clubs, belts, gloves, revolvers and helmets,		4,288 41	
Electric lighting,		4,161 97	
Rents,		4,158 50	
Food for prisoners,		2,123 18	
Repairs of steamers and small boats,		2,088 40	
Badges and buttons,		1,506 20	
Medical examination and attendance on officers,		1,167 00	
Carriage and wagon-hire, used in conveyance of prisoners and injured persons, etc.,		1,127 81	
Photographs of criminals and suspicious persons,		1,103 85	
Ice,		795 08	
Advertising,		637 57	
Rent of gas regulators,		444 00	
Bicycles and repairs,		414 94	
Water rates,		168 90	
Allowance for clothing, torn or destroyed,		131 31	
Riding lessons for police officers,		106 00	
Refreshments for police officers,		57 96	
Travelling expenses of Board,		42 51	
Expenses of officers in defence of suits,		15 27	
Carried forward,		$1,721,274 36	$16,774,857 62

Brought forward,			$1,721,274 36	$16,774,857 62
LIQUOR LICENSE EXPENSES.				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Clerk-hire,		$19,529 22		
Police officers,		19,075 98		
Rent of offices,		8,794 80		
Legal services,		1,760 23		
Printing,		1,393 80		
Police officers' expenses,		1,051 09		
Stationery,		578 74		
Advertising,		458 38		
Furniture and small supplies,		371 44		
Carriage-hire,		139 75		
Horse-keeping,		96 90		
			53,250 33	
POLICE SIGNAL SYSTEM.				
Labor,		$24,744 75		
Horses:				
Feed and board,	$3,563 22			
Two wagons and repairs of wagons,	3,114 14			
Shoeing and veterinary services,	1,375 74			
Harnesses and repairs,	637 88			
Horse-hire,	413 00			
		9,103 98		
Wire and cable,		7,891 49		
Repairs and alterations,		5,289 22		
Rents,		4,612 40		
Chemical and electrical supplies,		3,914 29		
Car fares,		1,222 50		
Telephone service,		1,082 45		
Tools, hardware, etc.,		1,021 43		
Fuel,		869 18		
Washing and small supplies,		648 37		
Printing,		630 04		
Gas,		600 85		
Stationery,		493 50		
Furniture and furnishings,		243 28		
Rent of gas regulators,		120 00		
Uniforms,		45 20		
			62,032 93	
LISTING VOTERS.				
Chapter 279 Acts of 1903:				
Printing,		$28,102 04		
Library Bureau, copying, indexing, etc.,		11,763 22		
Interpreters,		727 75		
Advertising,		718 55		
Clerk-hire,		328 45		
Stationery,		225 34		
Cartage,		11 08		
			41,876 43	
			$1,878,434 05	
Carried forward,				$16,774,857 62

Brought forward,			$16,774,857 62
POLICE CHARITABLE FUND, INCOME.			
Payments to beneficiaries,		$8,520 00	
RECAPITULATION.			
Board of Police,		$1,878,434 05	
$99.10 of this amount drawn for but not paid.			
Police Charitable Fund, Income,		8,520 00	
			1,886,954 05

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,			1,579 60

Printing Department.

GENERAL EXPENSES.			
Thomas A. Whalen, Superintendent,	$2,991 56		
Postage stamps for sale to departments,	14,803 25		
Pocket edition of rules and orders, City Council,	540 00		
		$18,334 81	
Employés,	$111,775 75		
Binding, ruling, etc.,	32,149 69		
Printing stock,	24,104 38		
Electrotyping and engraving,	4,780 04		
Rent,	4,571 50		
Type, etc.,	3,932 71		
Stationery,	2,838 86		
Furniture, etc.,	2,039 03		
Press-room supplies,	1,638 88		
Repairs,	1,560 98		
Washing towels and cleaning,	766 54		
Gas,	725 67		
Car fares,	480 00		
Outside printing,	337 33		
Cartage,	307 61		
Telephone service,	302 22		
Ink,	154 75		
Ice,	121 48		
Electric lighting,	109 17		
		192,696 59	
			211,031 40

$9.05 of this amount drawn for but not paid.

Public Buildings Department.

Hugh Montague, Superintendent (paid as acting Inspector of Buildings from March 1 to September 15, 1903, inclusive),	$1,650 00	
Assistants to Superintendent,	1,994 20	
Secretary, Clerk-hire and Messengers,	4,245 00	
Inspectors,	2,562 50	
Carried forward,	$10,451 70	$18,874,422 67

Brought forward,	$10,451 70		$18,874,422 67
Fuel clerk,	274 29		
Assistants at Faneuil Hall,	3,126 62		
Architects and draughtsmen,	4,381 40		
Superintendent of janitors,	1,550 00		
Weigher,	953 55		
Mechanics,	9,847 36		
Janitors :			
Old Court House,	15,937 85		
Storehouse, Wareham street,	6,747 85		
Probate Building,	6,221 74		
Old State House,	2,056 55		
Historical Society Building,	2,052 60		
Curtis Hall,	1,519 10		
Old City Hall, Charlestown,	1,206 10		
Storeroom, City Hall,	860 00		
Nos. 62 and 64 Pemberton square,	794 80		
Charity Building,	475 00		
Milk Inspector's office,	364 54		
Municipal Building, Upham's Corner,	210 10		
Convenience Station, Faneuil Hall Market,	130 00		
Municipal Building, Ward 23,	50 00		
Town Hall, Brighton,	48 00		
Town Hall, Dorchester,	40 00		
Soley street,	25 00		
Cross-street School-house,	3 00		
		$69,327 15	
City Hall — Engineer and assistants,	$5,910 21		
Repairs and alterations,	13,773 81		
Electric lighting,	9,623 22		
Fuel,	5,959 75		
Furniture and furnishings,	2,137 44		
Gas,	379 08		
Ice,	171 53		
Rent of gas machine,	36 00		
		37,991 04	
Repairs, Renewals and Alterations of Buildings :			
Old Court House,	$18,715 94		
Charity Building,	7,403 75		
Wayfarers' Lodge,	3,221 25		
Faneuil Hall,	1,567 22		
Curtis Hall,	1,482 52		
Old Town Hall, Brighton,	1,477 05		
Old Bank Building, Dorchester,	1,381 29		
Faneuil Hall Market,	1,303 91		
Cross-street School-house,	1,172 60		
Storehouse, Wareham street,	926 53		
Old Franklin School Building,	923 42		
Westerly Hall,	616 68		
Probate Building,	584 12		
Old City Hall, Charlestown,	443 15		
Old State House,	338 97		
Nos. 62 and 64 Pemberton sq.,	221 24		
Scales,	106 46		
Historical Society Building,	70 24		
Carried forward,	$41,956 34	$107,318 19	$18,874,422 67

Brought forward,	$41,956 34	$107,318 19	$18,874,422 67
Smith School Building, Joy st.,	67 75		
		42,024 09	
Rents:			
Tremont Building,	$11,638 00		
No. 37 Pemberton square, for use of Police Department,	5,812 00		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,583 00		
Huntington Chambers, Milk Inspector,	2,000 00		
Lock-up, Mattapan,	198 00		
Pound, East Boston,	31 00		
		22,262 00	
Furniture and furnishings:			
Old Court House,	$7,182 06		
Storeroom,	5,236 44		
Faneuil Hall,	813 51		
Storehouse, Wareham street,	547 56		
Probate Building,	535 90		
Tremont Building,	251 33		
Cross-street School-house,	146 74		
Old City Hall, Charlestown,	127 50		
Historical Society Building,	121 10		
Curtis Hall,	96 65		
Old State House,	84 10		
Charity Building,	74 97		
Nos. 62 and 64 Pemberton square,	20 25		
Wayfarers' Lodge,	17 07		
Faneuil Hall Market,	9 95		
Milk Inspector's office,	5 25		
		15,270 38	
Electric lighting:			
Old Court House,	$3,256 52		
Probate Building,	982 53		
Historical Society Building,	775 31		
Faneuil Hall,	518 96		
Tremont Building,	341 14		
Nos. 62 and 64 Pemberton square,	333 07		
Storehouse, Wareham street,	84 37		
Curtis Hall,	39 21		
Milk Inspector's office,	26 20		
Charity Building,	12 59		
		6,369 90	
Fuel and heating:			
Faneuil Hall,	$1,536 81		
Storehouse, Wareham street,	1,050 82		
No. 37 Pemberton square,	478 50		
Curtis Hall,	373 49		
Old State House,	283 15		
Nos. 62 and 64 Pemberton square,	237 00		
Old City Hall, Charlestown,	171 50		
Municipal Building, Upham's Corner,	126 50		
Old Franklin School Building,	120 00		
Old Town Hall, Brighton,	66 50		
Westerly Hall,	37 50		
Carried forward,	$4,481 77	$193,244 56	$18,874,422 67

Brought forward,	$4,481 77	$193,244 56	$18,874,422 67
Old Court House,	35 25		
		4,517 02	
Sleigh and horse-keeping,		1,181 63	
Stationery,		926 29	
Gas:			
Old Court House,	$325 44		
Old State House,	141 30		
Curtis Hall,	132 30		
Old City Hall, Charlestown,	107 70		
Milk Inspector's office,	77 49		
Probate Building,	74 34		
Faneuil Hall,	29 16		
Westerly Hall,	24 10		
Historical Society Building,	2 07		
Municipal Building, Ward 23,	1 00		
		914 90	
Cartage,		853 97	
Disinfectants,		785 25	
Travelling expenses,		715 00	
Telephone service,		567 24	
Printing,		532 76	
Observation stand at City Hall for Hooker Parade,		442 35	
Rent, care, and maintenance of auxiliary fire-alarm system,		330 00	
Ice,		319 84	
Advertising,		268 27	
Stand for Liberty Bell on Boston Common,		224 50	
Messenger service,		171 70	
Typewriting,		146 20	
Rent of gas regulators,		96 00	
Auction expense, old buildings on Adams street,		7 45	
		$206,244 93	
Ambulance Station, South Boston:			
Employés,	$4,215 16		
Horse-keeping,	761 26		
Furniture,	276 93		
Rent,	250 00		
Fuel,	226 85		
Repairs,	221 84		
Gas,	99 20		
Telephone service,	91 96		
Medical supplies,	58 35		
Ice,	23 23		
		6,224 78	
Armories:			
To the several militia companies — not located in State armories — for rent of armories, $8,525 00			
Allowance for rent of headquarters, 954 00			
	$9,479 00		
Allowance for light and fuel,	4,812 87		
Rent of rifle range and transportation,	3,868 50		
Carried forward,	$18,160 37	$212,469 71	$18,874,422 67

Brought forward,		$18,160 37	$212,469 71	$18,874,422 67
Taxes on rifle range,		130 69		
Water-rates,		94 30		
Repairs and alterations, gun-racks and furnishings:				
Headquarters, Second Brigade,	$249 09			
Company H, Fifth Regiment,	2,115 69			
Company A, First Battalion Cavalry,	255 86			
Company A, Eighth Regiment,	83 60			
Ancient and Honorable Artillery Co.,	13 16			
		2,717 40		
			21,102 76	
Ward-rooms:				
Rents,		$3,726 67		
Care of rooms,		2,092 80		
Furniture,		560 40		
Repairs,		539 64		
Fuel,		522 00		
Electric lighting,		352 28		
Gas,		59 73		
			7,853 52	
			$241,425 99	

Armory Building, Ward 3.

Total cost, $28,932.55

Balance of payments for alterations of building, Bunker Hill and Lexington streets.

Contractors:	
Masonry, Henry McGahey,	$1,941 80
Electrical work, F. M. Ferrin,	1,935 60
Carpentry, William Mahoney,	1,929 97
Heating apparatus, A. A. Sanborn,	825 00
Janitor,	388 00
Painting,	261 00
Covering steam pipes,	90 00
Iron work,	70 13
Fireproofing floors,	50 00
Plumbing,	14 62
Furniture,	722 88
	$8,229 00

Curtis Hall, Reconstruction.

Electric lighting system,	$1,978 00
Granolithic walks and driveways,	1,826 25
Carpentry,	1,000 00
Painting,	950 00
Heating and ventilating,	168 30
Roofing,	60 05
Masonry and small items,	17 40
	$6,000 00

Carried forward, $18,874,422 67

Brought forward,			$18,874,422 67
FANEUIL HALL MARKET, NEW ROOF.			
Roofing,		$3,147 12	
Lumber, carpentry, etc.,		145 73	
		$3,292 85	
FANEUIL HALL MARKET, SANITARY STATION AND INSTALLATION OF ELECTRIC LIGHTS.			
Plumbing,		$2,371 47	
Slate and metal work,		2,321 60	
Masonry,		2,074 05	
Electrical work,		2,000 00	
Carpentry,		1,058 72	
Gas-fittings,		151 93	
Painting,		15 00	
Printing,		7 23	
		$10,000 00	
LANCERS' ARMORY, NEW PLUMBING, NEW ROOF, ETC.			
Plumbing,		$1,951 86	
Electric wiring,		1,757 52	
Carpentry,		1,740 63	
Painting,		1,645 00	
Roofing,		1,191 57	
Marble work, etc.,		887 64	
Electric fixtures,		825 78	
		$10,000 00	
MUNICIPAL BUILDING AND SITE, UPHAM'S CORNER.			
Balance of payments.			
Contractors, Morrill & Whiton Construction Co.,	$34,297 63		
Plumbing, D. L. Billings Co., $5,093 00			
Sullivan & Callahan, 974 22			
Hoffecker & Serres, 201 94			
	6,269 16		
Heating apparatus, A. A. Sanborn,	5,150 00		
Electric wiring and fixtures, Henry F. Cottle,	4,246 60		
Architect, William H. Besarick,	2,333 13		
Metal ceilings,	762 00		
Painting,	650 36		
Hardware,	531 29		
Covering steam pipes, etc.,	282 44		
Masonry,	94 50		
		$54,617 11	
Furniture and furnishings,		8,224 42	
		$62,841 53	
Carried forward,			$18,874,422 67

Brought forward,			$18,874,422 67
Cost of land,	$15,068 95		
Cost of building,	143,706 63		
Cost of furnishing,	8,224 42		
	$167,000,00		

NEW BUILDING IN PLACE OF OLD TOWN HALL, DORCHESTER.

Payments on account.

Typewriting,	$123 98	
Advertising,	101 25	
Printing,	38 28	
Plans,	25 00	
	$288 51	

RECAPITULATION.

Public Buildings Department,	$241,425 99	
Armory Building, Ward 3,	8,229 00	
Curtis Hall, reconstruction,	6,000 00	
Faneuil Hall Market, new roof,	3,292 85	
Faneuil Hall Market, sanitary station and installation of electric lights,	10,000 00	
Lancers' Armory, new plumbing, new roof, etc.,	10,000 00	
Municipal Building and site, Upham's Corner,	62,841 53	
New Building in place of Old Town Hall, Dorchester,	288 51	
		342,077 88

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,550 00		
		$7,550 00	
Clearing snow,		3,624 66	
Lawn mowers and repairs, tools and hardware,		2,433 38	
Horse-keeping,		2,275 27	
Plank walks, teaming and laying,		1,200 00	
Travelling expenses,		909 06	
Telephone service,		586 03	
Rent of playgrounds,		450 00	
Advertising,		371 11	
Rent of land, East Cottage street,		333 48	
Fuel and office expenses,		154 21	
Stationery,		129 16	
Printing,		56 39	
		$20,072 75	
Common:			
Laborers,	$10,695 92		
Repairs,	3,686 22		
Teaming,	1,171 00		
Fertilizer,	245 84		
Sods and grass seed,	207 26		
Carried forward,	$16,006 24	$20,072 75	$19,216,500 55

Brought forward,	$16,006 24	$20,072 75	$19,216,500 55
Gravel,	64 75		
		16,070 99	
Public Garden:			
Laborers,	$18,147 62		
Seeds, plants and bulbs,	2,850 30		
Teaming,	1,875 00		
Gravel,	1,301 35		
Manure and fertilizer,	503 95		
Repairs,	503 19		
Loam,	55 33		
Sods,	30 15		
		25,266 89	
Greenhouses, storehouses and nursery:			
Laborers,	$11,350 04		
Fuel,	3,727 91		
Repairs, tools, etc.,	1,536 83		
Loam,	676 14		
Pots,	525 68		
Manure and fertilizer,	466 18		
Plants, seeds, etc.,	427 50		
Teaming and freights,	279 25		
Electric lighting,	78 63		
		19,068 16	
Street trees:			
Laborers,	$15,939 85		
Trees,	1,250 00		
Teaming,	900 29		
Materials,	424 64		
		18,514 78	
Berwick park:			
Laborers,	$120 00		
Teaming,	6 50		
Plants,	5 48		
		131 98	
Blackstone square:			
Laborers,	$385 00		
Teaming,	12 00		
Repairs,	10 25		
		407 25	
City Hall:			
Laborers,	$120 00		
Plants,	35 66		
Repairs,	25 25		
		180 91	
Concord square:			
Laborers,	$120 00		
Plants,	59 65		
Repairs,	26 18		
Teaming,	5 00		
Fertilizer,	4 59		
		215 42	
Copley square:			
Laborers,	$295 00		
Plants, bulbs, and seeds,	939 24		
Teaming,	43 50		
Fertilizer,	37 96		
Sods,	27 00		
Repairs,	10 50		
		1,353 20	
Carried forward,		$101,282 33	$19,216,500 55

Brought forward,		$101,282 33	$19,216,500 55
Fort Hill square:			
Laborers,	$120 00		
Plants,	30 91		
Teaming,	6 00		
Fertilizer,	4 22		
Repairs,	1 03		
		162 16	
Franklin square:			
Laborers,	$385 00		
Teaming,	11 00		
Repairs,	7 68		
		403 68	
Lowell square:			
Laborers,		40 00	
Park square:			
Laborers,	$40 00		
Plants,	3 98		
		43 98	
Massachusetts avenue:			
Laborers,	$430 00		
Iron fence, on account,	383 00		
Teaming,	75 00		
Fertilizer,	36 40		
Repairs,	10 50		
		934 90	
Rutland square:			
Laborers,	$120 00		
Plants,	52 62		
Repairs,	5 95		
Teaming,	5 00		
Fertilizer,	3 14		
		186 71	
St. Stephen street:			
Laborers,		30 00	
Union park:			
Laborers,	$140 00		
Iron fence	2,066 00		
Plants,	10 50		
Teaming,	6 00		
		2,222 50	
Square, Waltham street:			
Laborers,		40 00	
Worcester square:			
Laborers,	$165 00		
Plants, etc.,	71 38		
Fertilizer,	12 70		
Teaming,	9 00		
Repairs,	7 68		
		265 76	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	$240 00		
Teaming,	4 50		
		244 50	
Carried forward,		$105,856 52	$19,216,500 55

Brought forward,		$105,856 52	$19,216,500 55
Essex square:			
Laborers,	$140 00		
Teaming,	4 50		
		144 50	
Hayes square:			
Laborers,	$260 00		
Plants,	49 99		
Teaming,	3 00		
Fertilizer,	3 00		
		315 99	
Sullivan square:			
Laborers,	$300 00		
Teaming,	6 00		
		306 00	
Winthrop square:			
Laborers,	$260 00		
Repairs,	100 90		
Teaming,	9 00		
		369 90	
East Boston District Grounds.			
Belmont square:			
Laborers,	$295 00		
Teaming,	37 50		
Repairs,	7 68		
		340 18	
Central square:			
Laborers,	$295 00		
Plants,	67 88		
Teaming,	17 50		
Repairs,	10 25		
Fertilizer,	9 29		
		399 92	
Maverick square:			
Laborers,	$70 00		
Teaming,	7 50		
		77 50	
Prescott square:			
Laborers,	$200 00		
Teaming,	4 50		
Repairs,	2 57		
		207 07	
Putnam square:			
Laborers,		255 00	
South Boston District Grounds.			
Emerson street:			
Laborers,		20 00	
Independence square:			
Laborers,	$435 00		
Shrubs and plants,	150 28		
Repairs,	66 15		
Teaming,	48 00		
Fertilizer,	12 00		
		711 43	
Lincoln square:			
Laborers,	$295 00		
Plants,	80 00		
Carried forward,	$375 00	$109,004 01	$19,216,500 55

Brought forward,	$375 00	$109,004 01	$19,216,500 55
Teaming,	6 00		
Fertilizer,	4 59		
		385 59	
Telegraph Hill:			
Laborers,	$340 00		
Teaming,	62 50		
Fertilizer,	12 00		
Repairs,	7 68		
		422 18	
DORCHESTER DISTRICT GROUNDS.			
Adams street:			
Laborers,		100 00	
Algonquin square:			
Laborers,	$100 00		
Plants,	26 98		
Fertilizer,	1 50		
		128 48	
Dorchester field:			
Laborers,		50 00	
Eaton square:			
Laborers,	$320 00		
Plants,	82 13		
Teaming,	9 50		
Fertilizer,	3 23		
Repairs,	1 03		
		415 89	
Florida street:			
Laborers,	$50 00		
Teaming,	8 00		
		58 00	
Magnolia street:			
Laborers,	$50 00		
Repairs,	1 03		
		51 03	
Meeting House Hill:			
Laborers,	$292 00		
Repairs,	27 15		
Teaming,	9 00		
		328 15	
Mount Bowdoin:			
Laborers,	$340 00		
Plants,	68 56		
Repairs,	28 00		
Fertilizer,	12 00		
Teaming,	6 00		
		454 56	
Peabody square:			
Laborers,		100 00	
Richardson park:			
Laborers,	$25 00		
Teaming,	5 00		
Repairs,	2 57		
		32 57	
Tremlett park:			
Laborers,	$80 00		
Plants,	63 63		
Carried forward,	$143 63	$111,530 46	$19,216,500 55

Brought forward,	$143 63	$111,530 46	$19,216,500 55
Repairs,	2 57		
Fertilizer,	1 50		
		147 70	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	$220 00		
Teaming,	16 00		
Repairs,	2 57		
		238 57	
Cedar square:			
Laborers,	$300 00		
Plants,	57 50		
Teaming,	19 50		
Repairs,	1 23		
		378 23	
Fountain square:			
Laborers,	$190 00		
Teaming,	21 00		
		211 00	
Heath-street square:			
Laborers,		90 00	
Highland park:			
Laborers,		440 00	
Huntington avenue:			
Laborers,		60 00	
Lewis square:			
Laborers,	$120 00		
Teaming,	6 00		
Repairs,	2 57		
		128 57	
Linwood park:			
Laborers,	$120 00		
Teaming,	12 00		
		132 00	
Longwood park:			
Laborers,	$120 00		
Teaming,	12 50		
Repairs,	2 57		
		135 07	
Madison square:			
Laborers,	$350 00		
Teaming,	72 00		
Repairs,	15 37		
Fertilizer,	7 50		
		444 87	
Martin school-yard:			
Laborers,	$78 00		
Plants,	47 52		
Fertilizer,	9 00		
		134 52	
Orchard park:			
Laborers,	$385 00		
Repairs,	70 75		
Teaming,	55 00		
		510 75	
Carried forward,		$114,581 74	$19,216,500 55

Brought forward,		$114,581 74	$19,216,500 55
Walnut park :			
Laborers,	$100 00		
Teaming,	6 00		
		106 00	
Warren square :			
Laborers,	$80 00		
Repairs,	1 03		
		81 03	
Washington park :			
Laborers,	$435 00		
Teaming,	38 50		
Fertilizer,	10 50		
Repairs,	2 57		
		486 57	
West Roxbury District Grounds.			
Centre street:			
Laborers,	$40 00		
Repairs,	1 03		
		41 03	
Soldiers' monument lot:			
Laborers,		50 00	
Brighton District Grounds.			
Brighton square:			
Laborers,	$300 00		
Plants,	42 05		
Teaming,	9 50		
Fertilizer,	3 00		
		354 55	
Brighton playground:			
Laborers,		50 00	
Fern square:			
Laborers,		300 00	
Jackson square:			
Laborers,	$280 00		
Plants,	36 30		
Teaming,	9 00		
Fertilizer,	4 50		
		329 80	
Sparhawk square:			
Laborers,	$180 00		
Plants,	52 59		
Teaming,	10 50		
Repairs,	5 13		
Fertilizer,	3 00		
		251 22	
		$116,631 94	
Trees, Common and Public Garden.			
Labor,		$4,992 40	
Teaming,		2,688 50	
Fertilizer,		1,179 57	
Tools, hardware and supplies,		719 49	
Grass seed,		262 91	
Carried forward,		$9,842 87	$19,216,500 55

Brought forward,		$9,842 87	$19,216,500 55
Loam,		108 00	
Gravel,		49 13	
		$10,000 00	

RECAPITULATION.

Public Grounds Department,		$116,631 94	
$4.77 of this amount drawn for but not paid.			
Trees, Common and Public Garden,		10,000 00	
			126,631 94

Randidge Trust Fund, Income.

Poor Children's excursions:			
Refreshments,		$1,488 40	
Furnishings,		236 44	
Postage and printing,		10 00	
			1,734 84

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903:

EAST BOSTON TUNNEL.

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
B. Leighton Beal, Secretary,	3,250 00		
Howard A. Carson, Engineer,	12,000 00		
Engineering and Inspection,	43,538 10		
Employés,	12,310 58		
		$96,098 68	
Contractors:			
Section B, Boston Tunnel Construction Co.,		266,170 76	
Section C and portion of Section D, Patrick McGovern,		260,668 68	
Section F, Coleman Bros.,		97,432 59	
Sections D and E, roof, etc,, H. P. Nawn,		49,362 88	
Portion of Section E and alterations and additions to Old State House, Woodbury & Leighton,		39,312 89	
Rib-tiling, Old State House section and stations, William H. Smith,	$9,471 22		
Gow & Palmer,	809 48		
		10,280 70	
Paving State street, between Chatham row and Washington street, Patrick McGovern,		7,527 06	
Sewers, sidewalks, sidewall, etc., Gow & Foss,		6,282 54	
Air-compressing plant, Section C, Ingersoll-Sergeant Drill Co.,		4,175 27	
Steel, Section E, etc., Eastern Bridge and Structural Co.,		2,530 52	
Carried forward,		$839,842 57	$19,344,867 33

Brought forward,		$839,842 57	$19,344,867 33
Artificial stone walks:			
Simpson Bros. Corporation,	$694 48		
W. A. Murtfeldt Co.,	451 49		
		1,145 97	
Marble work, Old State House, Norcross Bros. Co.,		513 00	
Three air locks, balance, Hodge Boiler Works,		221 08	
Shield, Section C, balance, James Russell Boiler Works Co.,		124 63	
Cement and sand,		64,388 15	
Tools, machinery, hardware and general supplies,		41,793 72	
Masonry, etc.,		6,786 58	
Fuel,		4,139 37	
Printing,		3,906 13	
Damages,		3,800 00	
Rent of offices,		3,596 66	
Stone,		2,808 52	
Lumber and carpentry,		2,407 19	
Water rates,		2,285 28	
Testing materials,		1,745 31	
Engineering expenses,		847 38	
Drain-pipe,		787 64	
Stationery,		784 35	
Insurance,		782 60	
Teaming and freights,		777 61	
Expert services,		700 00	
Electric light and power,		682 96	
Moving Winthrop Statue,		550 00	
Pitch, felt, etc.,		547 07	
Electrical work,		510 47	
Edgestone,		475 68	
Office expenses,		437 92	
Telephone service,		374 02	
Advertising,		363 32	
Filling,		283 10	
Brick,		247 00	
Travelling expenses,		156 23	
Telegraph and messenger service,		83 47	
Gas,		54 40	
Test pits and borings,		46 71	
		$988,996 09	
Washington-street Tunnel:			
Engineering,		2,937 74	
		$991,933 83	
Less transferred to Boston Tunnel and Subway account,		37,008 02	
		$954,925 81	
Subway:			
Sidewalks, at Pleasant street,	$644 40		
Safety treads, Hanover and Friend streets,	620 00		
Employés,	70 88		
Printing,	11 00		
		1,346 28	
Carried forward,		$956,272 09	$19,344,867 33

Brought forward,		$956,272 09	$19,344,867 33
Interest on debt,		231,118 77	
		$1,187,390 86	

RAPID TRANSIT ALTERATIONS.

Continuation of payments:

Artificial stone work, Scollay Square station,		$261 54	

BOSTON TUNNEL AND SUBWAY.

Payments on account under Chapter 534, Acts of 1902.

Engineering,		$6,543 01	
Printing, stationery and office expenses,		160 33	
Expert services,		175 00	
Tools, etc.,		145 02	
Employés,		133 09	
Engineering expenses,		17 41	
Transferred from East Boston Tunne account,		37,008 02	
		$44,181 88	

CHARLESTOWN BRIDGE.

Balance of payments for new bridge to Charlestown:

Land damages,		$5,060 11	
Signs,		6 50	
		$5,066 61	
Cost of land,	$524,192 37		
Cost of construction,	1,046,005 60		
	$1,570,197 97		

RECAPITULATION.

Rapid Transit,	$1,187,390 86	
$16 of this amount drawn for but not paid.		
Rapid Transit Alterations,	261 54	
Boston Tunnel and Subway,	44,181 88	
Charlestown Bridge,	5,066 61	
		1,236,900 89

Refunds.

Amounts refunded on the following accounts:
(*See Taxes.*)

South Union Station assessments,	$12,216 11	
Highways, Making of, assessments,	6,953 40	
Blue Hill and other avenues, assessments,	6,814 65	
School tuition,	19 38	
		26,003 54

Registry Department.

Salaries:

Edward W. McGlenen, City Registrar,	$4,000 00	
Carried forward,	$4,000 00	$20,607,771 76

Brought forward,	$4,000 00		$20,607,771 76
Assistant Registrars, Clerks and Messenger,	20,058 50		
		$24,058 50	
Printing and binding,		8,095 55	
Indexing and typewriting,		6,099 55	
Collecting number of births and tabulating,		1,375 40	
Stationery,		1,322 80	
Furniture and office expenses,		192 65	
Telephone service,		122 96	
Advertising,		35 00	
Travelling expenses,		28 39	
			41,330 80

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements by compromise, or otherwise; of claims for damages to persons and property on account of			
Street Department:			
Paving Division,	$27,676 39		
Sewer Division,	6,086 30		
Sanitary Division,	1,139 87		
Ferry Division,	454 00		
Bridge Division,	405 48		
		$35,762 04	
Fire Department,		652 30	
Snow and ice on highways,		216 06	
Park Department,		130 07	
Public Grounds Department,		25 00	
For court fees, expert witnesses and other legal expenses,		26,521 49	
Ice for drinking fountains. (Order of City Council, June 2, 1903).			
Ice,	$3,449 55		
Advertising,	27 59		
		3,477 14	
Payments to widows or dependents of deceased employés, authorized by the City Council under authority of the Acts of the Legislature, not exceeding one-half their annual salary, except in the case of Daniel L. Shea :			
Abbie F. Martin, widow of Augustus P. Martin, Water Commissioner, *Chapter 517, Acts of 1902, and order of the City Council, March 31, 1903,*	$2,500 00		
Margaret Drohan, mother of John Drohan, Superintendent of Lamps, *Chapter 311, Acts of 1903, and order of the City Council, May 13, 1903,*	1,662 50		
Bridget Shea, mother of Daniel L. Shea, member of the Fire Department, *Chapter 285, Acts of 1903, and order of the City Council, June 2, 1903,*	1,200 00		
Carried forward,	$5,362 50	$66,784 10	$20,649,102 56

Brought forward,	$5,362 50	$66,784 10	$20,649,102 56
Mary A. Hosea, widow of Samuel Hosea, Jr., employé of the Public Buildings Department, *Chapter 338, Acts of 1903, and order of the City Council, June 8, 1903,*	1,125 00		
Katherine F. Dustan, widow of John F. Dustan, employé of the Water Department, *Chapter 292, Acts of 1903, and order of the City Council, May 19, 1903,*	1,000 00		
Mary Le Roache, widow of John C. Le Roache, employé of the Sanitary Division of the Street Department, *Chapter 300, Acts of 1903, and order of the City Council, June 16, 1903,*	900 00		
Mary E. Barry, widow of Thomas J. Barry, Police Inspector, *Chapter 325, Acts of 1903, and order of the City Council, December 15, 1903,*	696 87		
Emma M. Poole, widow of John C. Poole, employé of the Bridge Division of the Street Department, *Chapter 324, Acts of 1903, and order of the City Council, June 2, 1903,*	600 00		
Ellen E. Welch, mother of William J. Welch, member of the Fire Department, *Chapter 351, Acts of 1903, and order of the City Council, July 2, 1903,*	600 00		
Mary E. Quinlan, widow of Cornelius F. Quinlan, member of the Fire Department, *Chapter 434, Acts of 1903, and order of the City Council, July 13, 1903,*	600 00		
Johanna Ryan, widow of Thomas F. Ryan, employé of the Paving Division of the Street Department, *Chapter 296, Acts of 1903, and order of the City Council, September 30, 1903,*	537 00		
Frances V. Griggs, widow of Edward W. Griggs, employé of the Sewer Division of the Street Department, *Chapter 349, Acts of 1903, and order of the City Council, September, 30, 1903,*	468 00		
Carried forward,	$11,889 37	$66,784 10	$20,649,102 56

Brought forward,	$11,889 37	$66,784 10	$20,649,102 56
Katherine O'Neil, mother of John W. O'Neil, employé of the Paving Division of the Street Department, *Chapter 269, Acts of 1903, and order of the City Council, May 19, 1903,*	443 83		
Mary E. Kelly, widow of George F. Kelly, Police officer, *Chapter 277, Acts of 1903, and order of the City Council, August 17, 1903,*	355 01		
Mary Steele, mother of Walter P. Steele, employé of the Public Grounds Department, *Chapter 286, Acts of 1903, and order of the City Council, May, 30, 1903,*	306 00		
Ellen E. Lyons, widow of Lawrence J. Lyons, employé of the Sewer Division of the Street Department *Chapter 339, Acts of 1903, and order of the City Council, October 15, 1903,*	305 75		
Georgia H. Suminsby, widow of Rodney F. Suminsby, employé of the Water Department, *Chapter 468, Acts of 1903, and order of the City Council, July 13, 1903,*	250 00		
Mary A. Buckley, widow of John H. Buckley, employé of the Paving Division of the Street Department, *Chapter 470, Acts of 1903, and order of the City Council, July 21, 1903,*	250 00		
Margaret Culhane, widow of Charles A. Culhane, Police officer, *Chapter 288, Acts of 1903, and order of the City Council, February 1, 1903,*	78 90		
		13,878 86	
			80,662 96

Residue Tax-sales, etc.

Amount paid on this account,			1,312 07

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$6,000 00		
George H. Conley, Supervisor,	3,780 00		
George H. Martin, Supervisor,	3,780 00		
Walter S. Parker, Supervisor,	3,780 00		
Ellor E. Carlisle, Supervisor,	3,780 00		
Carried forward,	$21,120 00		$20,731,077 59

Brought forward,	$21,120 00			$20,731,077 59
Stratton D. Brooks, Supervisor,	3,780 00			
Maurice P. White, Supervisor,	3,780 00			
Thornton D. Apollonio, Secretary,	3,300 00			
William J. Porter, Auditing Clerk,	3,300 00			
Assistants to Secretary, Auditing clerk and Superintendent,	9,736 33			
Truant officers,	29,900 00			
Alvah H. Peters, Messenger,	300 00			
Assistants,	3,180 00			
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (*Chapter 237, Acts of 1900.*)	1,500 00			
Edward C. Baldwin, Schoolhouse Custodian,	2,004 00			
Clerk to Custodian,	442 49			
		$82,342 82		
SCHOOL INSTRUCTORS.				
Payments for Salaries:				
Latin and High Schools,	$487,039 49			
Grammar and Primary Schools,	1,692,101 52			
Kindergartens,	108,584 29			
Horace Mann School for the Deaf,	21,188 36			
Special Instructors:				
Music,	15,701 37			
Drawing,	10,358 00			
Military tactics and armorer,	3,047 38			
Physical training,	7,080 00			
Modern languages,	3,593 25			
Kindergarten director,	2,872 80			
Manual training,	52,935 30			
Feeble-minded,	6,373 63			
Vacation schools,	8,944 40			
Evening Schools:				
Evening High,	25,130 00			
Elementary,	53,023 50			
Drawing,	14,002 00			
Manual training and lectures,	17,202 50			
		2,529,177 79		
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,	$39,898 40			
Printing, drawing materials and stationery:				
Stationery, including record-books, $23,757 12				
Printing, 13,051 15				
Drawing materials, instruments, models and designs, and drawing-boards, 7,934 05				
	44,742 32			
Carried forward,	$84,640 72	$2,611,520 61		$20,731,077 59

Brought forward,		$84,640 72	$2,611,520 61	$20,731,077 59
Manual Training and Cooking Schools, tools, lumber and supplies,		13,062 81		
Brooms, tools and supplies,		10,594 95		
Kindergartens:				
Attendants,	$7,562 00			
Materials,	1,943 34			
		9,505 34		
Tuition paid towns,		7,494 65		
Supply Department employés,		7,480 00		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		7,116 54		
Car fares and ferry tolls,		4,989 16		
Typewriters,		2,813 02		
Pianos, repairing and tuning,		2,719 00		
Engraving, printing and filling out, and ribbons for diplomas,		2,502 50		
Removing ashes from school-houses,		1,805 00		
Taking school census,		1,600 00		
Maps and globes,		1,466 27		
Military expenses,		885 14		
Clerical services,		864 94		
Publishing proceedings of School Board,		855 94		
Vacation schools,		759 88		
Pencils and erasers,		630 69		
Washing towels and small items,		616 58		
School Committee building, repairs and furniture,		518 67		
Telephone and messenger service,		493 94		
Sewing materials,		461 23		
Advertising,		458 97		
Rent of office for School-house Custodian,		329 17		
Badges,		321 00		
Flags,		287 75		
Cartage and freights,		274 22		
Travelling expenses of Superintendent, Supervisors and Teachers,		272 56		
Illustrating lectures, etc.,		176 00		
Examination of backward children,		150 00		
Horse-keeping,		41 00		
School Committee: Refreshments,		809 00		
Carriage-hire,		67 50		
			167,064 14	
Salaries of janitors,			196,917 44	
FUEL AND LIGHT.				
Fuel,	$184,891 99			
Weighing and receiving coal,	440 94			
		$185,332 93		
Carried forward,		$185,332 93	$2,975,502 19	$20,731,077 59

Brought forward,	$185,332 93	$2,975,502 19	$20,731,077 59
Gas,	10,201 41		
Electric light,	16,484 29		
Electric power,	2,644 74		
		214,663 37	
		$3,190,165 56	
BOWDOIN DORCHESTER SCHOOL-FUND, INCOME.			
Books,		$330 98	
GIBSON SCHOOL-FUND, INCOME.			
Payments for school supplies, etc.			
Books,		$2,064 76	
Philosophical instruments and maps,		1,082 06	
Furnishings,		151 32	
Stationery,		136 12	
Printing,		5 00	
		$3,439 26	
HORACE MANN SCHOOL-FUND, INCOME.			
Travelling expenses, etc.,		$42 03	
SCHOOLHOUSE DEPARTMENT.			
Schoolhouse Commission:			
R. Clipston Sturgis, Chairman,	$4,000 00		
Frederic O. North,	3,500 00		
John H. Colby, to June 7, 1903, inclusive,	1,526 39		
Joseph J. Corbett, from June 8, 1903,	1,973 61		
Horace B. Fisher, Secretary,	3,000 00		
Clerk-hire and Messenger,	3,750 65		
Employés,	11,054 10		
		$28,804 75	
Alterations, repairs, furniture and rents.			
Rents,		58,089 88	
Furniture and furnishings,		55,749 14	
Heating and ventilating,		50,997 93	
Carpentry and materials,		47,874 14	
Painting and glazing,		34,319 94	
Roofing,		15,438 53	
Plumbing and gutters,		15,054 52	
Masonry, whitening, concreting and materials,		14,500 95	
Gas and electric fixtures, piping and repairs,		10,450 21	
Locksmithing and bell-hanging,		8,914 50	
Blackboards and repairs,		7,259 73	
Auxiliary fire-alarm apparatus, use of, and repairs,		4,636 09	
Iron and metal work,		2,695 22	
Flag-staffs and repairs,		1,633 89	
Printing,		1,355 63	
Care of grounds,		1,287 43	
Stationery,		974 93	
Cartage,		866 68	
Travelling expenses,		707 54	
Carried forward,		$361,611 63	$20,731,077 59

Brought forward,		$361,611 63	$20,731,077 59
Telephone service,		627 87	
Removing snow and dirt,		523 28	
Horse-keeping,		445 76	
Janitor at Old Parkman School building,		300 00	
Electric lighting,		286 65	
Advertising,		105 00	
Removing night soil,		91 00	
Messenger service,		73 39	
Expert services on land,		30 00	
Ice,		25 20	
Insurance on boilers,		13 22	
		$364,133 00	

SCHOOL-HOUSES.

Continuation of payments.

SOUTH BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, John S. Jacobs & Son,	$1,171 91		
Plumbing,	436 71		
Architect, Herbert D. Hale,	26 95		
Carpentry,	24 85		
Cartage,	22 84		
		$1,683 26	

DORCHESTER HIGH SCHOOL-HOUSE.

Continuation of payments.

Installing telephones,		445 00	

GRAMMAR SCHOOL-HOUSE, DORCHESTER.

Balance of payments for building School-house on Norfolk street.

"Roger Wolcott School."

Grading, Carr & Andrews Corporation,	$6,941 00		
Ash hoist,	208 01		
Heat regulation,	115 50		
Electrical work,	75 00		
Valves,	60 00		
	$7,399 51		
Furnishing,	853 66		
		8,253 17	

Cost of land,	$13,500 00
Cost of building,	143,702 90
Cost of furnishing,	17,621 56
	$174,824 46

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of new building on site of Bigelow School.

Architect, C. J. Bateman,	$333 39		
Plumbing,	180 65		
Electrical work,	118 10		
Gas pipe,	10 50		
Carried forward,	$642 64	$10,381 43	$20,731,077 59

Brought forward,	$642 64	$10,381 43	$20,731,077 59
Furnishing,	387 26		
		1,029 90	
Longfellow School:			
Granite wall and grading, on account,		400 00	

PRIMARY SCHOOL-HOUSE, ROXBURY.

"Ira Allen School."

Balance of payments for building school, corner of Parker, Willis and Caldwell streets.

Hardware,		122 05
		$11,933 38

Cost of land,	$19,069 41
Cost of building,	56,695 44
Cost of furnishing,	2,727 34
	$78,492 19

LAND AND BUILDINGS FOR SCHOOLS.

(*Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.*)

General expenses:			
Employés,	$14,110 10		
Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard,	29,807 80		
Travelling expenses,	1,466 37		
Stationery,	790 59		
Plans,	444 10		
Printing,	109 14		
Tools, etc.,	103 15		
Blue prints,	55 34		
Expert services on land,	30 00		
		$46,916 59	
Normal School:			
Site, advertising,		51 25	
Girls' Latin School:			
Site, advertising,		20 75	
Charlestown High School:			
Site, Monument square,		34,080 00	
Mechanic Arts High School, extension.			
Site:			
Expert services,	$350 00		
Borings,	205 50		
Advertising,	8 40		
		563 90	
Chapman School, addition:			
Site, Eutaw and Trenton streets,		11,562 50	
Grammar School House, City Point.			
Payments on account.			
Site:			
Land, East Seventh streeet, between N and O streets,	$12,710 06		
Borings,	79 00		
Expert services,	50 00		
Advertising,	16 75		
		12,855 81	
Carried forward,		$106,050 80	$20,731,077 59

Brought forward,			$106,050 80	$20,731,077 59
GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.				
Payments on account.				
Site, soundings,			145 50	
GRAMMAR SCHOOL-HOUSE, LOWELL DISTRICT.				
"Jefferson School."				
Continuation of payments.				
Contractors, Mack & Moore,		$118,286 00		
Heating and ventilating, Huey Bros.,		10,523 00		
Architects, Shepley, Rutan & Coolidge,		8,480 12		
Electrical work, Clark & Mills Electric Co.,		1,533 54		
Plumbing, Michael Ahern,		1,020 00		
Printing,		447 08		
Blue prints,		181 87		
Advertising,		106 60		
			140,578 21	
GRAMMAR SCHOOL-HOUSE, MATHER DISTRICT.				
Payments on account of new building on Mather School lot.				
Site, moving three portable buildings,		$646 74		
Building, Architects, Cram, Goodhue & Ferguson,	$5,975 30			
Printing,	508 41			
Advertising,	92 50			
Blue prints,	43 32			
		6,619 53		
			7,266 27	
GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.				
Payments on account.				
Additional land, Thane street,		$877 50		
Moving old buildings,		2,420 57		
Borings,		45 63		
			3,343 70	
GRAMMAR SCHOOL-HOUSE, ROGER CLAP DISTRICT.				
"William E. Russell School."				
Continuation of payments.				
Contractors, Morrill & Whiton Construction Co.,		$126,756 52		
Heating and ventilating, Bradlee & Chatman Co.,		17,087 40		
Plumbing, Robert F. Brown,		7,625 29		
Electric work and fixtures, Erickson Electric Equipment Co.,		5,622 35		
Architect, James Mulcahy,		4,159 70		
Granolithic sidewalk,		464 00		
Carried forward,		$161,715 26	$257,384 48	$20,731,077 59

Brought forward,	$161,715 26	$257,384 48	$20,731,077 59
Auxiliary Fire-alarm system,	331 00		
Fuel,	297 00		
Clerk of the work,	217 50		
Blue prints,	20 64		
Insurance on boiler,	20 55		
	$162,601 95		
Furnishing,	6,377 99		
		168,979 94	

GRAMMAR SCHOOL-HOUSE, WASHINGTON ALLSTON DISTRICT.

Payments on account of new building on Everett School site, Brentwood street.

Site:		
Moving old building,	$345 00	
Borings,	112 75	
		457 75

PRIMARY SCHOOL-HOUSE, CHRISTOPHER GIBSON DISTRICT.

"Marshall School."

Continuation of payments.

Contractors, Morrill & Whiton Construction Co.,	$78,261 65	
Architects, Maginnis, Walsh & Sullivan,	2,047 28	
Fuel,	782 60	
Clerk of the work,	464 00	
Auxiliary Fire-alarm system,	350 00	
Metal weather strips,	320 00	
Relocating motor, etc.,	175 00	
Temporary fence and small items,	142 27	
Planting grounds,	47 50	
	$82,590 30	
Furnishing,	3,132 09	
		85,722 39

PRIMARY SCHOOL-HOUSE, ELIOT AND HANCOCK DISTRICT.

Payments on account.

Site:			
Land, North Bennet and Tileston sts.,	$52,545 40		
Sewer in yard,	300 00		
Expert services,	50 00		
Fence,	45 58		
		$52,940 98	
Building:			
Contractor, Henry McGahey,	$37,733 20		
Architects, Winslow & Bigelow,	4,671 04		
Printing,	271 27		
Blue prints	210 18		
Advertising,	27 00		
		42,912 69	
			95,853 67
Carried forward,		$608,398 23	$20,731,077 59

Brought forward,		$608,398 23	$20,731,077 59
PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.			
"Paul Jones School."			
Continuation of payments.			
Contractors, Mack & Moore,	$63,586 29		
Heating and ventilating, A. A. Sanborn,	6,993 80		
Architects, Whitman & Hood,	1,969 27		
Electrical work, Clark & Mills Electric Co.,	1,188 47		
Plumbing, Robert F. Brown,	913 75		
Printing,	272 11		
Advertising,	107 25		
Fuel,	66 00		
Blue prints,	50 21		
		75,147 15	
FRANCIS PARKMAN SCHOOL, ADDITION TO.			
Payments on account.			
Contractors, Morrill & Whiton Construction Co.,	$10,916 55		
Architect, Charles Bruen Perkins,	988 08		
Plumbing, Huey Bros.,	450 50		
Printing,	392 89		
Advertising,	92 50		
		12,840 52	
PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.			
"Ellis Mendell School."			
Continuation of payments.			
Contractors, Wheaton Building & Lumber Co.,	$72,836 50		
Architects, Andrews, Jaques & Rantoul,	5,345 99		
Heating and ventilating, Pierce & Cox,	4,675 00		
Plumbing, Robert F. Brown,	1,946 25		
Electrical work, Clark & Mills Electric Co.,	1,073 72		
Printing	408 74		
Clerk of the work,	242 70		
Advertising,	107 10		
Blue prints,	58 77		
Fuel,	13 20		
		86,707 97	
PRIMARY SCHOOL-HOUSE, HENRY L. PIERCE DISTRICT.			
Payments on account.			
Site: Borings,	$21 50		
Advertising,	8 00		
		29 50	
PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN DISTRICT.			
Payments on account.			
Site: Land, Norfolk avenue, $17,081 83			
Borings, 155 50			
Advertising, 16 13			
	$17,253 46		
Carried forward,	$17,253 46	$783,123 37	$20,731,077 59

Brought forward,		$17,253 46	$783,123 37	$20,731,077 59
Building, Architect, John A. Fox,		600 00		
			17,853 46	

LONGFELLOW SCHOOL, ADDITION TO.

Payments on account.				
Site: Land, South and Farquhar streets,		$7,825 00		
Building, Architect, C. Howard Walker,		300 00		
			8,125 00	

PRIMARY SCHOOL-HOUSE, LYMAN DISTRICT.

Payments on account.				
Site: Land, Morris, Marion, and Paris streets,		$8,540 00		
Borings,		246 29		
Expert services,		45 00		
Advertising,		22 25		
			8,853 54	

PRIMARY SCHOOL-HOUSE, MARTIN DISTRICT.

"Farragut School."				
Continuation of payments.				
Site:				
Right to extend footings of foundations on adjoining land,	$100 00			
Expert services,	50 00			
		$150 00		
Building:				
Contractor, Stephen Brennan,	$107,525 00			
Heating and ventilating, Huey Bros.,	9,337 25			
Plumbing, Pierce & Cox,	4,357 50			
Architects, Wheelwright & Haven,	3,999 61			
Electrical work, Lord Electric Co.,	2,975 00			
Fuel,	594 00			
Printing,	201 50			
Blue prints,	136 56			
Advertising,	79 30			
		129,205 72		
			129,355 72	

SCHOOL-HOUSE, PHILLIPS DISTRICT.

"Washington School."				
Continuation of payments.				
Site:				
Land, Norman street,	$32,075 56			
Expert services,	925 00			
		$33,000 56		
Carried forward,		$33,000 56	$947,311 09	$20,731,077 59

Brought forward,		$33,000 56	$947,311 09	$20,731,077 59
Building:				
Contractors, Goodwin & Wester,	$138,509 55			
Plumbing, Pierce & Cox,	6,494 00			
Heating and ventilating, Albert B. Franklin,	4,250 00			
Architects, Everett & Mead	3,767 66			
Electrical work, Clark & Mills,	1,453 67			
Blue prints,	63 60			
Advertising,	46 35			
		154,584 83		
			187,585 39	
New Ticknor School.				
Site:				
Land, Middle street, 17,095 square feet,		$12,375 00		
Borings,		60 00		
Expert services,		15 00		
			12,450 00	
Portable Buildings.				
Hancock school yard.				
Contractors, Holmes Bros.,	$7,060 04			
Architect, Walter Atherton,	175 00			
		$7,235 04		
Moving buildings,		1,873 90		
Furnishing,		224 00		
Advertising,		47 50		
Blue prints,		17 70		
			9,398 14	
Sanitation and ventilation in the following school-houses:				
Andrews,		$1,373 00		
Bartlett street,		9,056 14		
Bigelow,		1,836 25		
Bowditch,		4,264 90		
Brighton High,		6,745 79		
Clinch,		7,486 96		
Dearborn,		582 00		
Dudley,		1,117 00		
Eliot,		4,234 35		
English High and Latin,		63,657 64		
Everett, Brighton,		3,618 50		
Florence street,		2,204 72		
Freeman,		4,809 12		
George street,		9,206 64		
Girls' High,		38,822 61		
Harbor View street,		4,160 75		
Lawrence,		5,827 46		
Normal,		1,099 00		
Old Dorchester High,		15,938 18		
Old East Boston High,		5,125 70		
Old Gibson,		12,411 80		
Old Roxbury High,		6,559 95		
Phillips street, Roxbury,		5,966 80		
Carried forward,		$216,105 26	$1,156,744 62	$20,731,077 59

Brought forward,	$216,105 26	$1,156,744 62	$20,731,077 59
Phineas Bates,	475 00		
Prescott,	754 78		
Roxbury High,	2,552 64		
Shurtleff,	8,613 50		
Stoughton,	5,033 85		
Walnut street,	5,589 81		
Wells,	1,278 60		
General sanitation	5,866 44		
		246,269 88	
Painting and whitewashing, and cleaning and varnishing furniture in various school-houses,		21,844 18	
Fire-escapes:			
Everett school,	$2,870 00		
Brimmer school,	140 00		
		3,010 00	
Installing auxiliary fire-alarm:			
West Roxbury High School,	$302 00		
Blackinton School,	290 00		
		592 00	
Fire extinguishers,		261 25	
		$1,428,721 93	

RECAPITULATION.

School Committee,	$3,190,165 56	
$95.75 of this amount drawn for but not paid.		
Bowdoin Dorchester School Fund, Income,	330 98	
Gibson School Fund, Income,	3,439 26	
Horace Mann School Fund, Income,	42 03	
Schoolhouse Department,	364,133 00	
$52.99 of this amount drawn for but not paid.		
School-houses,	11,933 38	
Land and Buildings for Schools,	1,428,721 93	
		4,998,766 14

Eastburn School Fund, Income.

Invested in City of Boston bond,		1,000 00

Webb Franklin School Fund, Income.

Invested in City of Boston bond,	$1,000 00	
Paid to the Master of the Franklin School, (Order of the Board of Aldermen, December 17, 1902.)	450 00	1,450 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.		
Repayments of charges collected, under Chapter 426, Acts of 1897,		673 36

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82 Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent of the amount paid on assessments laid under Chapter 401, Acts of 1892,		5,896 48
Carried forward,		$25,738,863 57

Brought forward,				$25,738,863 57

Sinking-Funds Department.

Salaries:			
James H. Dodge, Secretary,	$700 00		
George U. Crocker, Treasurer,	700 00		
Thomas Fay, bookkeeper,	800 00		
		$2,200 00	
Printing and stationery,		414 49	
			2,614 49

Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,			19 43

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents, of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount, paid applicants:				
Under Chapter 79, Revised Laws.				
Section 3,		$116,450 71		
Section 9,		33,076 40		
Section 18,		75,156 92		
			$224,684 03	
Salaries:				
John E. Gilman, Commissioner,		$3,500 00		
Clerk-hire,		10,214 00		
			13,714 00	
Travelling expenses,			292 87	
Printing,			276 79	
Stationery,			231 44	
Telephone service,			89 99	
Electric lighting,			4 12	
Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws as amended by Chapter 292, Acts of 1902:				
Soldiers, sailors and marines,	$4,235 00			
Wives, widows and mothers,	1,925 00			
		$6,160 00		
Office expenses of burial agent,		400 00		
			6,560 00	
				245,853 24

State Tax and Assessments.

State Tax:				
For the city's proportion of $2,500,000, the State tax for the year 1903, of which the percentage is 36.128,			$903,200 00	
Armory loan assessment:				
Sinking-fund,		$12,623 15		
Interest,		21,600 00		
			34,223 15	
Carried forward,			$937,423 15	$25,987,350 73

Brought forward,			$937,423 15	$25,987,350 73
ABOLISHMENT OF GRADE CROSSINGS.				
Congress street:				
Assessment,	$60,783 39			
Interest,	11,220 94			
		$72,004 33		
Dorchester avenue:				
Assessment,	$51,406 17			
Interest,	5,219 08			
		56,625 25		
Tremont street, etc.:				
Assessment,	$31,851 04			
Interest,	15,458 67			
		47,309 71		
Blue Hill avenue and Oakland street:				
Assessment,	$24,153 37			
Interest,	4,652 30			
		28,805 67		
Austin, Cambridge and Perkins streets:				
Assessment,	$11,210 52			
Interest,	1,574 33			
		12,784 85		
			217,529 81	
METROPOLITAN PARK ASSESSMENT.				
Sinking Fund:				
Parks,	$53,473 18			
Boulevard,	13,532 34			
Nantasket,	4,821 40			
		$71,826 92		
Interest:				
Parks,	$116,294 70			
Boulevard,	18,332 09			
Nantasket,	10,500 00			
		145,126 79		
Maintenance:				
Parks,	$69,729 31			
Boulevard,	19,755 25			
Nantasket,	8,100 00			
		97,584 56		
			314,538 27	
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewers: (Chapter 439, Acts of 1889.)				
Sinking-fund,	$8,240 35			
Interest,	26,389 68			
Maintenance,	25,439 95			
		$60,069 98		
Neponset river valley sewer: (Chapter 406, Acts of 1895.)				
Sinking-fund,	$18,439 39			
Interest,	16,490 77			
Maintenance,	44,178 16			
		79,108 32		
			139,178 30	
Carried forward,			$1,608,669 53	$25,987,350 73

Brought forward,		$1,608,669 53	$25,987,350 73
CHARLES RIVER DAM:			
Chapter 105, Resolves of 1901, accepted by the City Council of Boston, June 25, 1901.			
Assessment,	$27,224 17		
Interest,	565 25		
		27,789 42	
			1,636,458 95

(For Metropolitan water assessment, see Water Department, page 166, and for Metropolitan highway assessment, see County of Suffolk, page 180.)

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	4,278 05		
		$7,278 05	
Printing,		4,546 62	
Type,		728 15	
Postage,		380 50	
Stationery and supplies,		257 37	
Travelling expenses,		195 95	
Telephone service,		97 61	
Express charges,		31 73	
Books and periodicals,		20 90	
			13,536 88

Street Department.

CENTRAL OFFICE.			
Salaries:			
James Donovan, Superintendent,	$7,500 00		
Clerk-hire,	3,177 50		
Purchasing Agent and Assistant,	5,200 00		
Employés,	2,400 00		
		$18,277 50	
Stationery,		806 01	
Travelling expenses,		543 80	
Printing,		403 06	
Telephone service,		373 36	
Horse and horse-keeping,		367 80	
Office expenses,		171 19	
Typewriting,		117 00	
Messenger service,		32 34	
		$21,092 06	
BRIDGE DIVISION.			
General expenses.			
Salaries:			
Joseph P. Lomasney, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	4,107 92		
Supervisors of Bridges and Construction,	3,155 75		
	$10,263 67		
Employés at yards,	13,789 80		
Wagon and horse-keeping,	3,241 10		
Carried forward,	$27,294 57		$27,637,346 56

Brought forward,	$27,294 57		$27,637,346 56
Removing snow and dirt,	1,368 50		
Tools, hardware and general supplies,	1,303 49		
Printing,	597 25		
Lumber,	501 95		
Telephone service,	476 12		
Stationery,	237 76		
Fuel,	217 55		
Electric lighting,	112 95		
Medical attendance on injured persons,	51 00		
Gas,	47 80		
Furniture and office expenses,	26 00		
Travelling expenses,	25 00		
		$32,259 94	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtenders and assistants,	$7,689 67		
Repairs,	591 65		
Fuel,	377 60		
Insurance on boilers,	100 00		
Supplies,	9 85		
		8,768 77	
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$10,258 30		
Repairs,	1,789 66		
Supplies,	1,126 55		
Fuel,	133 65		
Gas,	113 30		
Water,	56 00		
		13,477 46	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$7,668 60		
Repairs,	1,154 77		
Fuel,	157 30		
Electric lighting,	48 00		
Supplies,	19 35		
		9,048 02	
South Draw:			
Drawtender and assistants,	$7,776 60		
Repairs,	1,860 09		
Fuel,	450 00		
Gas and small supplies,	105 32		
Insurance on boiler,	50 00		
		10,242 01	
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston to Byron street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	156 50		
Supplies,	24 10		
		479 60	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	153 45		
		203 45	
Carried forward,		$74,479 25	$27,637,346 56

Brought forward,		$74,479 25	$27,637,346 56
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$7,771 98		
Repairs,	1,697 16		
Fuel,	563 75		
Supplies,	120 08		
Insurance on boilers,	100 00		
		10,252 97	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$7,776 60		
Repairs,	1,225 40		
Fuel and supplies,	58 99		
Gas,	31 99		
		9,092 98	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$7,620 00		
Repairs,	1,089 82		
Fuel and supplies,	187 35		
Gas,	55 50		
		8,952 67	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	291 81		
		531 01	
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$7,949 71		
Fuel and supplies,	590 80		
Repairs,	417 58		
Insurance on boilers,	100 00		
Water,	97 00		
		9,155 09	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,448 52		
Repairs,	595 26		
Fuel, electric light and supplies,	167 57		
		8,211 35	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston to Chelsea.*			
Drawtender and assistants,	$7,615 99		
Repairs,	649 97		
Fuel, gas and supplies,	164 99		
		8,430 95	
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$7,902 85		
Repairs,	685 35		
Rent,	120 00		
Carried forward,	$8,708 20	$129,106 27	$27,637,346 56

Brought forward,	$8,708 20	$129,106 27	$27,637,346 56
Fuel and supplies,	104 87		
Gas,	53 30		
		8,866 37	
NEPONSET BRIDGE, *over Neponset river, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	168 10		
		566 94	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$7,564 03		
Repairs,	1,282 07		
Electric light and power,	901 46		
Fuel and supplies,	144 90		
		9,892 46	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$7,993 46		
Repairs,	1,105 00		
Fuel,	1,015 15		
Insurance on boilers,	100 00		
Gas,	83 50		
Supplies,	42 02		
		10,339 13	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$199 68		
Repairs and supplies,	249 69		
		449 37	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs and supplies,	481 80		
		581 80	
Repairs and care of inland bridges and culverts :			
Albany street,	$1,429 63		
Allston	213 33		
Ashland street,	990 95		
Athens street,	150 90		
Beacon street, over Boston & Albany R.R.,	254 83		
Beech street,	13 50		
Berkeley street, over Boston & Albany R.R.,	123 80		
Blakemore street,	124 05		
Bolton street,	28 66		
Boylston street, over Boston & Albany R.R.,	276 20		
Broadway, over Boston & Albany R.R.,	50 46		
Brookline avenue,	159 64		
Byron street,	155 19		
Central avenue,	1,138 82		
Columbia road,	1 50		
Columbus avenue,	706 75		
Carried forward,	$5,818 21	$159,802 34	$27,637,346 56

Brought forward,	$5,818 21	$159,802 34	$27,637,346 56
Cottage street, East Boston,	1,831 26		
Dartmouth street,	178 71		
Dorchester avenue,	162 76		
Dorchester street,	73 35		
Elmwood street,	153 27		
Everett street,	8 00		
Ferdinand street,	3 25		
Florence street,	23 00		
Gardner street,	23 64		
Gold street,	2 50		
Harvard street,	7 00		
Huntington avenue,	455 91		
Ipswich street,	59 74		
Irvington street,	13 00		
Keyes street,	40 91		
Leyden street,	23 45		
Massachusetts avenue, over Boston & Albany R.R.,	189 04		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	139 15		
Perkins street,	14 51		
Shawmut avenue,	154 29		
Spring street,	1 25		
Southampton street,	346 31		
West Fourth street,	1,438 18		
West Newton street,	139 43		
Williams street,	52 06		
		11,352 18	
Public Landings, East Boston.			
Rents,	$600 00		
Repairs,	25 00		
		625 00	
		$171,779 52	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.

GENERAL.			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	112 16		
		$362 16	
WEST BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,675 88		
Electric lighting,	622 28		
Repairs and cleaning,	154 11		
Fuel,	27 52		
Small supplies,	25 25		
		2,505 04	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$2,128 73		
Repairs and cleaning,	1,301 81		
Electric lighting,	312 11		
Fuel,	177 83		
Carried forward,	$3,920 48	2,867 20	$27,637,346 56

Brought forward,	$3,920 48	$2,867 20	$27,637,346 56
Small supplies,	120 28		
Watering roadway,	31 00		
		4,071 76	
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	$1,564 16		
Repairs and cleaning,	201 37		
Small supplies,	63 78		
		1,829 31	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,838 59		
Electric lighting,	1,140 00		
Repairs and cleaning,	606 77		
Small supplies,	233 88		
Electric power,	140 00		
		3,959 24	
CAMBRIDGE STREET, NORTH HARVARD STREET, AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$1,589 88		
Repairs, Cambridge street,	474 72		
Repairs, Western avenue,	422 59		
Repairs, North Harvard street,	172 84		
Electric lighting,	99 97		
Small supplies,	57 10		
		2,817 10	
ESSEX-STREET BRIDGE.			
Drawtender,	$670 00		
Repairs,	284 04		
Electric lighting,	177 78		
Small supplies,	38 69		
		1,170 51	
		$16,715 12	
FERRY DIVISION.			
Salaries and wages:			
William J. Donovan, Deputy Superintendent,	$3,000 00		
Clerk-hire,	4,189 00		
Employés,	149,850 77		
		$157,039 77	
Fuel,		61,042 76	
Electric lighting,		7,611 62	
Repairs of boats,		6,949 43	
Oil, waste and supplies,		5,744 50	
Teaming, weighing and storing coal,		5,552 60	
Repairs of buildings and drops,		5,127 00	
Gas,		1,047 58	
Printing,		918 58	
Keeping horse and repairs of vehicles,		675 93	
Furnishings,		670 88	
Electric power,		600 00	
Cartage,		428 63	
Stationery,		397 05	
Telephone service,		217 30	
Carried forward,		$254,023 63	$27,637,346 56

Brought forward,		$254,023 63	$27,637,346 56
Damages,		149 88	
Advertising,		129 22	
Medical attendance on injured persons,		125 00	
Premiums on surety bonds,		107 50	
		$254,535 23	

PAVING DIVISION.

Salaries and wages:			
Henry V. Macksey, Deputy Superintendent,	$3,500 00		
Clerks,	8,428 98		
Permit office,	25,076 53		
Engineering,	11,802 92		
Laborers,	366,432 91		
		$415,241 34	
Paving materials:			
Stone for crushing, filling and culverts,	$130,341 29		
Flagging,	13,391 06		
Lumber,	13,162 28		
Sand and cement,	5,777 76		
Beach gravel,	4,722 40		
Brick,	2,187 28		
Edgestone and cesspool curbs,	1,289 20		
Stone blocks,	212 87		
Drain pipe,	49 08		
		171,133 22	
Teaming, other than done by the department, and hire of horses,		133,274 19	
Three rollers, crusher, and repairs on stone-crushers and engines,	$50,853 27		
Coal,	16,719 17		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	11,218 73		
Oil,	1,872 44		
Hire of machinery and tools,	1,594 42		
Powder and fuse,	1,119 41		
		83,377 44	
Stable:			
Hay, grain, straw and board,	$17,710 53		
Shoeing,	3,380 60		
Harnesses and repairs,	1,927 49		
Medicine and medical attendance,	1,503 51		
Two wagons, four carts, and repairs of wagons, etc.,	1,364 11		
Purchase and exchange of horses,	575 00		
		26,461 24	
Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		14,990 32	
Reconstructing wharf and dock, Roxbury Canal, on account,		13,791 38	
Gravel and earth for filling and grading,		10,737 38	
Repairs of stables and sheds,		9,476 79	
Wharfage and rents,		9,075 20	
Carried forward,		$887,558 50	$27,637,346 56

Brought forward,		$887,558 50	$27,637,346 56
Printing,		5,133 48	
Stationery,		1,677 33	
Travelling expenses,		1,134 77	
Telephone service,		1,052 26	
For dumping snow in tide-water,		1,000 00	
Furniture,		561 14	
Insurance,		406 31	
Gas,		397 49	
Medical attendance on injured employés,		377 00	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		356 90	
Damages,		212 00	
Advertising,		198 03	
Electric lighting,		185 50	
Waterproof clothing,		56 31	
Premium on surety bond,		15 00	
Street signs and numbers,		10 30	
Expert services,		10 00	
		$900,342 32	
SANITARY DIVISION.			
Salaries and wages:			
Daniel P. Sullivan, Deputy Superintendent,	$2,991 56		
Clerk-hire and messengers,	7,660 23		
Employés,	404,847 15		
		$415,498 94	
Stable:			
Purchase and exchange of horses,	$7,460 00		
Hay, straw and grain,	41,159 94		
Medical attendance and medicine,	4,128 57		
Wagons, buggy and repairs of vehicles,	2,399 54		
Shoeing, other than done by the department,	2,399 00		
		57,547 05	
Disposition of house offal:			
New England Sanitary Product Co.,		52,400 00	
Hired team work,		39,915 55	
Rents,		20,213 84	
Contractors for collecting offal,		16,791 49	
Contractors for collecting house dirt and ashes,		13,389 86	
Materials, tools, etc., used in the work shops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	$5,475 36		
Saddlery, hardware, leather, horse-collars and blankets,	3,366 92		
Lumber, hubs and spokes,	2,708 44		
Paints, oils, etc.,	1,244 65		
Soft coal,	365 30		
		13,160 67	
Carried forward,		$628,917 40	$27,637,346 56

Brought forward,		$628,917 40	$27,637,346 56
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Removal of garbage:			
Tug-boats, use of,	$1,959 00		
Dredging and repairs of wharf and boats,	1,707 77		
Supplies,	110 94		
		3,777 71	
Fuel,		1,637 54	
Printing,		1,487 43	
Use of dump, East Cambridge,		1,405 80	
Travelling expenses,		1,033 94	
Gas,		889 23	
Medical attendance on injured persons,		885 00	
Repairs of stable and sheds,		880 53	
Telephone service,		876 12	
Office expenses and small items,		731 99	
Electric lighting,		659 32	
Buckets, brooms, shovels, etc.,		650 33	
Stationery,		629 71	
Electric power,		467 01	
Advertising,		324 42	
Disinfectants,		118 05	
Typewriting,		90 00	
Waterproof clothing,		64 76	
Oil,		54 58	
Plans,		20 00	
Amount drawn to purchase horses, afterward returned to treasury,		3,875 00	
		$654,975 87	
SEWER DIVISION.			
Salaries and wages:			
George Phillips, Deputy Superintendent,	$3,500 00		
Clerk-hire,	10,023 93		
Employés,	76,982 13		
		$90,506 06	
Fuel,		56,228 30	
Materials:			
Manhole covers and ironwork,	$26,549 88		
Cesspool curbs and stone,	4,471 50		
Lumber,	3,296 91		
Drain pipe,	2,167 71		
Sand and cement,	657 30		
Brick,	484 75		
Filling,	396 85		
		38,024 90	
Stable:			
Purchase and exchange of horses,	$1,566 88		
Feed for and board,	11,499 82		
Harnesses and repairs,	2,587 93		
Shoeing,	2,537 01		
Two wagons, two buggies, and repairs of vehicles,	2,504 52		
Medical attendance and medicine,	2,096 18		
		22,792 34	
Carried forward,		$207,551 60	$27,637,346 56

Brought forward,		$207,551 60	$27,637,346 56
Tools and repairs, hardware, iron and general supplies,		21,514 22	
Teaming and hire of horses,		12,776 10	
Repairs of boats,		12,748 88	
Hire of machinery and tools,		12,557 00	
Repairs of buildings and wharves,		4,849 91	
Rents,		4,707 18	
Furniture and office expenses,		1,953 50	
Oil,		1,718 52	
Telephone service,		1,694 55	
Travelling expenses,		1,238 36	
Printing,		1,218 71	
Stationery,		971 60	
Gas,		718 85	
Liability insurance,		563 36	
Waterproof clothing,		457 24	
Medical expenses,		409 00	
Repairs of streets,		239 29	
Hire of tow-boats,		225 00	
Police services,		214 82	
Advertising,		176 73	
Disinfectants,		135 87	
Messenger service,		38 97	
		$288,679 26	
STREET-CLEANING DIVISION.			
Salaries and wages:			
Joseph J. Norton, Deputy Superintendent,	$3,000 00		
Clerk and messengers,	4,711 13		
Employés,	314,738 01		
		$322,449 14	
Hired team-work,		39,806 52	
Stable:			
Hay, grain, straw and board,	$15,602 03		
Sleigh and repairs of vehicles,	2,874 37		
Shoeing, other than done by the department,	2,021 00		
Medical attendance and medicine,	2,002 30		
Saddlery,	1,774 27		
Purchase and exchange of horses,	1,075 00		
		25,348 97	
Brooms, brushes, hoes, shovels, etc.,		7,320 32	
Rents,		1,558 20	
Repairs of stables and sheds,		1,114 34	
Printing,		971 13	
Telephone service,		967 95	
Iron, steel, tools and general supplies,		661 93	
Travelling expenses,		650 00	
Stationery,		574 20	
Furniture and office expenses,		433 35	
Disinfectants,		409 50	
Fuel,		394 18	
Annuity to widow of deceased foreman,		300 00	
Electric lighting,		207 98	
Lumber, hubs and spokes,		202 88	
Oil,		94 28	
Carried forward,		$403,464 87	$27,637,346 56

Brought forward,			$403,464 87	$27,637,346 56
Medical expenses,			81 00	
Paint, etc.,			63 53	
Gas,			11 61	
Typewriting,			5 10	
			$403,626 11	

WATERING DIVISION.

Salaries and wages:			
Ambrose Woods, Deputy Superintendent,	$2,500 00		
Employés,	17,401 69		
		$19,901 69	
Hired team-work,		138,244 00	
Water posts and repairs,		2,667 51	
Stable:			
Hay, grain and horse board,	$791 96		
Purchase and exchange of horses,	550 00		
Buggy and repairs of vehicles,	244 45		
Medical attendance and medicine,	142 83		
Shoeing,	141 75		
Harnesses and repairs,	126 50		
		1,997 49	
Fifteen bicycles and repairs of bicycles,		621 30	
Printing,		172 02	
Stationery,		130 20	
Travelling expenses,		125 00	
Telephone service,		115 50	
Tools and supplies,		75 93	
Office expenses,		54 10	
		$164,104 74	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of the abolition of grade crossings.

CAMBRIDGE STREET.			
Land damages,	$71,560 15		
Expert services,	1,865 00		
		$73,425 15	
BLUE HILL AVENUE AND OAKLAND STREET.			
Land damages,	$16,063 42		
Constructing streets,	33,601 54		
Labor on sewer,	1,928 88		
Engineering,	1,187 75		
Engineering expenses,	53 81		
Water pipes,	37 78		
Auditor,	37 31		
Printing,	12 65		
Expert services,	10 00		
Advertising,	2 85		
		52,935 99	
CONGRESS STREET.			
Land damages,	$37,500 00		
Expert services,	2,727 65		
Carried forward,	$40,227 65	$126,361 14	$27,637,346 56

Brought forward,	$40,227 65	$126,361 14		$27,637,346 56
Labor,	138 38			
Materials,	58 20			
Auditor,	3 13			
		40,427 36		
DORCHESTER AVENUE.				
Land damages,	$30,217 59			
Expert services,	50 00			
		30,267 59		
CHELSEA BRIDGE AVENUE.				
Expert services,		121 00		
			$197,177 09	
BROADWAY BRIDGE, REBUILDING.				
Continuation of payments.				
Engineering,		$7,322 07		
Contractors:				
Steel superstructure, Boston Bridge Works,		114,608 77		
Piers and abutments:				
Holbrook, Cabot & Rollins,	$38,062 24			
William L. Miller,	5,587 62			
		43,649 86		
Hard pine timber, C. W. Leatherbee Lumber Co.,		7,806 46		
Flooring, Patrick McGovern,		4,334 99		
Iron fence,		1,064 00		
Inspection of materials,		471 93		
Engineering expenses,		98 96		
Borings,		90 50		
Advertising,		80 20		
Iron, etc.,		52 60		
Printing,		50 52		
			179,630 86	
CAMBRIDGE BRIDGE.				
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)				
Commissioner, E. D. Leavitt,	$1,250 00			
Chief Engineer William Jackson,	1,500 00			
Assistant Engineer,	1,000 00			
Engineering,	9,392 36			
Clerk-hire,	375 00			
		$13,517 36		
Two masonry abutments and setting upper stonework on piers, interior walls, etc., and filling, Holbrook, Cabot & Rollins,		74,686 27		
Upper stone work for eight masonry piers, Rockport Granite Co.,		48,261 06		
Dredging ship channel, Bay State Dredging Co.,		11,000 00		
Lumber, carpentry, etc.,		2,476 66		
Carried forward,		$149,941 35	$376,807 95	$27,637,346 56

Brought forward,	$149,941 35	$376,807 95	$27,637,346 56
Edmund M. Wheelwright, architect, services and expenses,	1,871 53		
Tools, hardware, etc.,	404 35		
Engineering expenses,	400 69		
Travelling expenses,	252 50		
Borings,	218 98		
Telephone service,	37 50		
Advertising,	16 32		
Printing,	11 72		
		153,154 94	
CONGRESS-STREET BRIDGE, REPAIRS.			
Labor,	$226 39		
Lumber,	862 63		
Hardware,	16 27		
		1,105 29	
CONSTRUCTION OF PIERS, BRIDGE DIVISION.			
Charlestown bridge,	$835 88		
Chelsea, North,	383 43		
Chelsea, South,	674 63		
Congress street,	301 25		
Dover street,	467 44		
Federal street,	174 03		
L street,	55 10		
Malden,	5 10		
Meridian street,	2,842 14		
Mt. Washington avenue,	374 29		
Summer street,	590 45		
Warren,	254 92		
Western avenue,	3 87		
		6,962 53	
COTTAGE-STREET BRIDGE, IMPROVEMENT OF.			
Labor,	$124 01		
Lumber,	1,410 56		
Car fares,	50 00		
		1,584 57	
ELECTRIC INSTALLATION AND CONSTRUCTION, BRIDGE DIVISION.			
Charlestown bridge,	$739 62		
Dover street,	15 75		
Malden,	38 03		
Meridian street,	136 85		
		930 25	
FOOT-BRIDGE OVER N. Y., N. H., AND H. R.R. AT GAINSBOROUGH STREET.			
Foundations, Metropolitan Contracting Co.,	$1,979 00		
Printing,	49 74		
Advertising,	31 61		
		2,060 35	
MALDEN BRIDGE.			
Continuation of payments.			
Water pipes,	$102 97		
Electrical work,	55 00		
		157 97	
Carried forward,		$542,763 85	$27,637,346 56

Brought forward,		$542,763 85	$27,637,346 56
RECONSTRUCTION OF BRIDGES OVER RAILROAD TRACKS AT NORFOLK, HARVARD, MEDWAY AND WEST SELDEN STREETS.			
Printing,		52 04	
FERRY IMPROVEMENTS.			
Employés,	$13,265 35		
Repairs to buildings, piers, etc.,	11,863 94		
Repairs of boats,	6,618 25		
New head-house, South Ferry, East Boston :			
Continuation of payments.			
Contractor, John J. Flynn,	4,000 00		
Iron, hardware, etc.,	2,661 41		
Lumber,	2,186 85		
Furniture,	637 61		
Architects' services,	100 00		
		41,333 41	
GARBAGE PLANT, SPECTACLE ISLAND.			
Total cost, $150,000.			
New England Sanitary Product Co.			
Balance of payments for removal of Plant from Calf Pasture to Spectacle Island,		50,000 00	
OFFICE FOR STREET CLEANING DIVISION, CHARLESTOWN.			
Contractors, F. J. Linehan & Co.,	$2,986 00		
Labor,	14 00		
		3,000 00	
YARD FOR STREET CLEANING DIVISION, WEST END.			
Payments on account.			
Architects, Maginnis, Walsh & Sullivan,		350 00	
STREET IMPROVEMENTS.			
Labor,	$226,942 35		
Paving,	240,184 32		
Teaming,	126,884 69		
Paving blocks,	75,078 55		
Gravel,	30,229 94		
Stone,	26,346 50		
Brick,	18,175 67		
Edgestone,	17,985 74		
Sand and cement,	9,658 63		
Hire of machinery and tools,	4,199 33		
Wall and fence, P street,	1,850 00		
Flagging,	1,405 28		
Retaining wall, Cumberland street,	1,150 00		
Lumber and carpentry,	889 20		
Advertising,	545 92		
Fence, Commonwealth avenue, balance,	263 52		
Engineering and expenses,	177 26		
Filling,	106 88		
Carried forward,	$782,073 78	$637,499 30	$27,637,346 56

Brought forward,		$782,073 78	$637,499 30	$27,637,346 56
Car fares,		50 00		
Hardware,		22 03		
			782,145 81	

FREEPORT STREET, RETAINING WALL.

Payments on account.

Engineering,		$189 00	
Advertising,		14 00	
			203 00

SEPARATE SYSTEMS OF DRAINAGE.

Payments under Chapter 383, Acts of 1903.

Employés,		$72,639 69		
Materials:				
Drain-pipe,	$51,996 50			
Brick,	9,076 14			
Cement and sand,	6,782 65			
Lumber,	2,711 60			
Filling,	195 00			
Cesspool curbs and stone,	58 00			
		70,819 89		
Contractors for constructing sewers:				
Abbot street,	$1,139 90			
Abbotsford street,	1,247 80			
Adams street,	1,845 91			
Albion street,	3,453 75			
Algonquin street,	895 15			
Astor street,	1,023 60			
Athelwold street,	579 23			
Autumn street,	479 83			
Batavia street,	1,019 96			
Bellevue street,	2,393 48			
Bernier and Plymouth streets,	768 93			
Bicknell street,	881 76			
Bigelow street,	2,823 38			
Birch street,	791 89			
Bowdoin avenue and Eldon street,	791 86			
Bradlee street,	656 12			
Bradshaw street,	965 79			
Brooks street,	2,664 90			
Cambridge street, Brighton,	1,428 83			
Chamberlain street,	551 91			
Charlesview and Bigelow streets,	1,532 28			
Chipman street,	1,053 36			
Cohasset street,	1,336 23			
Conant street,	1,538 63			
Corbet street,	2,670 26			
Dunboy street,	1,635 10			
Edson street,	1,599 19			
Elmo street,	4,074 78			
Elmont street,	402 39			
Erie street,	2,705 49			
Esmond street,	757 47			
Evans street,	1,209 48			
Carried forward,	$46,918 64	$143,459 58	$1,419,848 11	$27,637,346 56

Brought forward,	$46,918 64	$143,459 58	$1,419,848 11	$27,637,346 56
Evergreen street,	1,000 85			
Faxon street,	689 57			
Fenelon street,	371 28			
Ferndale street,	633 22			
Fowler street,	1,821 43			
Francis street and Bellevue street,	1,128 80			
Fuller street,	1,896 33			
Gannett street,	561 00			
Gaston street,	940 52			
Gaylord street,	705 00			
Gleason street,	992 25			
Glenarm street,	1,157 92			
Glenway street,	4,224 31			
Harold street,	1,311 53			
Harvard street, Dorchester,	6,054 95			
Haviland street,	452 55			
Hillside street,	1,727 57			
Homestead street,	1,236 18			
Humboldt avenue,	1,146 01			
Huntington avenue,	1,224 81			
Hutchings street,	966 81			
Kenwood road,	1,098 34			
Kilton street,	613 29			
Kittredge street,	1,060 01			
LaGrange and Centre streets, West Roxbury,	808 45			
Leyden street,	1,351 92			
Longwood avenue,	5,267 81			
Maxwell street,	1,621 21			
McLellan street,	1,318 67			
Merlin street,	619 60			
Merrill street,	1,534 70			
Michigan avenue,	1,698 86			
Millet street,	1,436 31			
Milton avenue,	1,005 46			
Montfern avenue,	1,300 52			
Morton street,	1,584 05			
Morse street,	292 62			
Nelson street,	1,620 09			
Newton street, Brighton,	416 50			
Norfolk street,	1,699 07			
Northern avenue,	1,036 30			
Nottingham street,	731 00			
Oakland street,	1,563 09			
Oregon street,	345 49			
Otisfield street,	576 64			
Page street,	484 09			
Park street, Dorchester,	1,696 71			
Park street and March avenue, West Roxbury,	565 73			
Phillips street,	1,319 96			
Phillips street and Longwood ave.,	1,693 92			
Carried forward,	$113,521 94	$143,459 58	$1,419,848 11	$27,637,346 56

Brought forward,	$113,521 94	$143,459 58	$1,419,848 11	$27,637,346 56
Private land and La Grange street, West Roxbury,	894 20			
Prospect avenue,	1,106 55			
Rosedale street,	712 60			
Ruthven street,	1,260 41			
School street, Dorchester,	1,516 59			
Seaver street,	1,415 28			
Selden street,	1,528 54			
Smith street,	4,020 75			
Spencer street,	1,006 94			
St. Alphonsus street,	395 25			
Stanton street,	977 29			
Sturbridge street,	748 00			
Sunset street and Eldora street,	1,220 18			
Sycamore street,	581 03			
Thane street,	343 19			
Thetford avenue,	1,413 92			
Vila street,	1,194 33			
Wabeno street,	1,351 29			
Wait street,	875 25			
Wales street,	1,150 70			
Walk Hill street,	1,547 36			
Ward street,	2,668 72			
Warner street,	951 50			
Washington street,	2,383 53			
Whitfield street,	554 49			
Whitman street,	967 38			
Whitney street,	309 68			
Wigglesworth street,	1,188 34			
Wolcott street,	606 50			
Worthington street,	1,094 49			
Wyoming street,	1,685 55			
		151,191 77		
Teaming and freights,		1,659 50		
Tools, hardware and general supplies,		453 90		
Hire of machinery and tools,		312 33		
Paving,		137 20		
Fuel,		70 95		
Advertising,		54 75		
Clothing,		26 40		
Oil,		23 98		
Recording deeds,		20 75		
Photographs,		20 00		
			297,431 11	
SEWERAGE WORKS.				
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.				
Employés,		$414,851 44		
Materials:				
Drain-pipe,	$43,815 65			
Brick,	39,670 39			
Lumber,	31,649 86			
Cement and sand,	31,084 42			
Filling,	6,766 29			
Cesspool curbs and stone,	1,563 79			
Carried forward,	$154,550 40	$414,851 44	$1,717,279 22	$27,637,346 56

Brought forward,	$154,550 40	$414,851 44	$1,717,279 22	$27,637,346 56
Manhole covers and iron work,	1,375 83			
		155,926 23		
Contractors for constructing sewers:				
Adams street,	$4,354 91			
Alder street,	2,335 57			
Aldrich street,	384 88			
Ashmont street,	885 98			
Astoria street,	1,999 30			
Auburn street,	735 48			
Bearse street,	1,557 32			
Beech street,	5,636 66			
Bellevue avenue,	1,032 03			
Bellevue street,	267 66			
Berry street,	1,937 47			
Birch street,	1,055 59			
Bloomington street, and Stockmeath street,	627 75			
Brook street,	1,080 75			
Butler avenue,	620 12			
Buttonwood court,	321 12			
Cambridge street,	882 69			
Canterbury street,	1,089 67			
Carleton street,	846 38			
Cass street,	52 11			
Cedar street, Dorchester,	4,830 32			
Cedar street, Roxbury,	1,257 19			
Centre street, West Roxbury,	2,101 12			
Chickatawbut street,	2,911 88			
Clapp street,	826 54			
Claybourne street,	509 82			
Cleaves street,	514 11			
Commercial street,	1,194 48			
Copeland street,	1,362 34			
Corey street,	403 98			
Cornell street,	4,308 79			
Covington street,	293 75			
Cypress street,	943 38			
Darling street,	1,468 87			
Dartmouth street,	167 94			
Davenport brook,	989 75			
Downing street,	15,834 47			
Dudley avenue,	1,423 79			
Elder street,	1,079 34			
Elmont street,	394 10			
Faneuil Valley brook,	25,729 17			
Fessenden street,	2,507 99			
Fisher avenue,	4,387 91			
Fort avenue,	1,692 69			
Freeport street,	818 91			
Fresno street,	1,554 60			
Gainsborough street,	1,439 77			
Gay Head street,	617 61			
Geneva avenue,	1,704 60			
Glen road,	570 56			
Carried forward,	$111,543 21	$570,777 67	$1,717,279 22	$27,637,346 56

Brought forward,	$111,543 21	$570,777 67	$1,717,279 22	$27,637,346 56
Green street and Glen road,	1,232 98			
Greenhalge street,	627 91			
Grampian way,	818 80			
Hale street,	895 51			
Hanover street,	15,184 61			
Harvard street, Dorchester,	1,735 83			
Johnston road,	1,006 34			
Kittredge street,	1,270 35			
Knoll street,	473 60			
Levant street and Tebroc street,	716 34			
Lincoln street, Brighton,	839 53			
Mallet street,	402 17			
Mattapan street,	4,119 75			
Metropolitan avenue,	3,454 76			
Meyer street,	249 62			
Millet street,	234 37			
Normandy street,	1,299 60			
Oakland brook,	7,968 03			
Oakland street,	3,276 23			
Old Harbor street,	117 01			
Orange street,	6,066 95			
Park street, Dorchester,	1,845 60			
Phillips street,	962 64			
Pickering avenue,	963 50			
Pond street,	108 80			
Powell street,	190 47			
Private land between Farrington avenue and Montmorenci avenue,	1,418 68			
Private land between Metropolitan sewer and Butler street,	835 55			
Private land, West Roxbury, between Mt. Hope street and 300 feet westerly,	143 60			
Prospect avenue,	1,437 47			
Q street,	329 95			
Rexhame street,	1,957 22			
Rich street,	1,280 05			
Ripley street,	730 92			
Rockdale street,	2,721 19			
Rockville street,	1,824 15			
Rockwell street,	1,370 70			
Rosewood street,	1,437 12			
Roslindale avenue,	2,377 21			
Rutherford avenue,	552 56			
Selden street passageway and Capen street, Mattapan Brook,	283 77			
Sheridan street,	391 25			
Carried forward,	$186,695 90	$570,777 67	$1,717,279 22	$27,637,346 56

Brought forward,	$186,695 90	$570,777 67	$1,717,279 22	$27,637,346 56
South Eaton and Eaton streets,	596 91			
South Fairview street,	1,699 83			
South street, West Roxbury,	1,554 27			
South street, West Roxbury and private land,	3,620 45			
Spring street, West Roxbury,	909 72			
Springvale street,	759 72			
Stanwood street,	121 05			
State street,	4,295 41			
Stony Brook improvement,	434 00			
Summer street, West Roxbury,	1,852 94			
Summit avenue,	2,633 73			
Sutherland road,	235 53			
Temple street,	730 10			
Tileston avenue,	2,402 84			
Village street,	1,402 24			
Walk Hill street,	49 80			
Washington court,	576 85			
Washington street,	1,666 48			
Willow court,	1,553 10			
Winthrop street,	1,468 37			
Woodlawn avenue,	1,967 75			
Wordsworth street,	1,246 16			
	$218,473 15			
Catch-basins,	19,736 95			
		238,210 10		
Dredging, Pumping station,		1,187 50		
Engine house, Calf pasture:				
Contractor, Charles Logue,	$36,057 23			
Architect, James Mulcahy,	1,549 36			
		37,606 59		
Teaming and freights,		27,685 44		
Tools, hardware and supplies,		23,201 87		
Repairs at pumping stations,		20,062 85		
Hire of machinery and tools,		12,993 35		
Paving and repairing streets,		9,869 72		
Travelling expenses,		6,012 58		
Piping, materials, etc., for pumping station,		4,825 00		
Expert services,		4,475 00		
Fuel,		4,360 13		
E. D. Leavitt, professional services and expenses,		3,198 62		
Printing and stationery,		2,614 68		
Waterproof clothing,		2,382 86		
Setting boilers, Calf pasture,		1,565 00		
Damages,		1,551 51		
Furniture and small items,		1,209 05		
Borings,		1,165 14		
Fence, Moon Island,		1,131 23		
Carried forward,		$976,085 89	$1,717,279 22	$27,637,346 56

Brought forward,	$976,085 89	$1,717,279 22	$27,637,346 56
Oil,	1,059 25		
Horse-keeping, etc.,	894 36		
Rents,	410 00		
Telephone service,	229 60		
Advertising,	49 85		
Electric lighting,	30 60		
Repairing water pipes,	17 47		
Gas,	7 40		
Land damages,	14,640 26		
		993,424 68	
STONY BROOK DAMAGES.			
Boston Belting Co.			
"Damages recovered under petition for taking waters of Stony Brook,"	$96,059 18		
"Damages for torts committed by City of Boston by taking and defiling the waters of Stony Brook,"	90,047 40		
		186,106 58	
		$2,896,810 48	

RECAPITULATION.

Central Office,	$21,092 06	
$34.11 of this amount drawn for but not paid.		
Bridge Division,	171,779 52	
Cambridge Bridges Division,	16,715 12	
$1.80 of this amount drawn for but not paid.		
Ferry Division,	254,535 23	
Paving Division,	900,342 32	
Sanitary Division,	654,975 87	
$408.31 of this amount drawn for but not paid.		
Sewer Division,	288,679 26	
Street-Cleaning Division,	403,626 11	
Watering Division,	164,104 74	
Special appropriations,	2,896,810 48	
		5,772,660 71

See, also, items under Street Laying-Out Department.

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:			
Salem D. Charles, Chairman,	$4,500 00		
James A. Gallivan,	4,000 00		
Edward W. Presho, to January 4, 1903, inclusive,	44 44		
John H. Duane, from January 5, 1903,	3,955 56		
John J. O'Callaghan, Secretary,	3,000 00		
Clerk-hire and messenger,	2,958 50		
Employés, assessment division,	10,904 42		
		$29,362 92	
Carried forward,		$29,362 92	$33,410,007 27

Brought forward,	$29,362 92		$33,410,007 27
Services of appraisers,	4,110 00		
Advertising,	733 02		
Stationery,	703 15		
Carriage-hire,	591 00		
Printing,	540 93		
Telephone service,	426 02		
Recording papers,	147 65		
Furniture and office expenses,	84 47		
Constables' services,	65 28		
Messenger service,	35 48		
		$36,799 92	
Public lands and property:			
Care and repairs,	$125 00		
Taxes,	63 17		
Auction expenses,	41 75		
		229 92	
		$37,029 84	

ATLANTIC AVENUE EXTENSION.
(Chapter 466, Acts of 1899.)

Continuation of payments.		
Piers for bridge:		
W. H. Ellis,	$70,508 87	
Engineering,	15,129 80	
Boston Terminal Co., track changes,	2,801 05	
Tools, iron, etc.,	261 36	
Engineering expenses,	106 82	
Pointing and cleaning masonry,	100 00	
Printing,	85 84	
Advertising,	43 22	
	$89,036 96	

BRANDON STREET AND BELGRADE AVENUE.
(Chapter 370, Acts of 1903.)

Payments on account.			
Land damages,		$33,662 73	
Labor,	$6,565 29		
Engineering,	174 93		
		6,740 22	
		$40,402 95	

CARLETON STREET.
(Chapter 139, Acts of 1900.)

Continuation of payments.		
Labor,	$2,316 62	
Paving, J. B. O'Rourke,	2,513 28	
Retaining wall, James J. Coughlan,	1,328 50	
Paving blocks,	861 18	
Edgestone,	600 09	
Brick,	377 00	
Granolithic work,	375 00	
Flagging,	28 80	
	$8,400 47	
Carried forward,		$33,410,007 27

Brought forward,			$33,410,007 27
DORCHESTER STREET.			
(Chapter 370, Acts of 1903.)			
Payments on account.			
Land damages,		$293,855 16	
Construction:			
Labor,	$9,624 06		
Teaming,	2,641 00		
Engineering,	432 88		
Car fares,	150 00		
		12,847 94	
Sewers:			
Labor,	$7,459 27		
Drain pipe,	431 26		
Cement, brick, etc.,	140 74		
Teaming,	87 50		
Advertising,	48 43		
		8,167 20	
		$314,870 30	
HYDE PARK AVENUE.			
(Chapter 370, Acts of 1903.)			
Payments on account.			
Land damages,		$66,516 21	
Labor,	$7,751 40		
Engineering,	553 50		
Car fares,	100 00		
Engineering expenses,	12 20		
		8,417 10	
		$74,933 31	
RUTHERFORD AVENUE, WIDENING.			
Continuation of payments.			
Land damages,		$33,819 04	
RECAPITULATION			
Street Laying-Out Department,		$37,029 84	
Atlantic avenue extension,		89,036 96	
Brandon street and Belgrade avenue,		40,402 95	
Carleton street,		8,400 47	
Dorchester street,		314,870 30	
Hyde Park avenue,		74,933 31	
Rutherford avenue, widening,		33,819 04	
			598,492 87
Taxes.			
Corporation tax paid Commonwealth,		$44,594 86	
Refunded taxes,		7,737 31	
			52,332 17
Temporary Loan.			
Payments for amounts borrowed in anticipation of the annual taxes, order of the City Council of March 13, 1903,			5,500,000 00
Carried forward,			$39,560,832 31

Brought forward,			$39,560,832 31

Treasury Department.

Salaries:			
George U. Crocker, City Treasurer,	$6,000 00		
Employés,	37,166 00		
		$43,166 00	
Hire of vehicles for and car fares of paymasters and messenger,		4,261 94	
Printing,		898 18	
Stationery and office expenses,		619 33	
Premiums on surety bonds, of City Treasurer and employés,		531 53	
Examination of accounts,		300 00	
Advertising,		236 55	
Telephone service,		183 51	
			50,197 04

Water Department.

Salaries and wages:			
Eugene S. Sullivan, Commissioner,	$5,000 00		
Assistant Commissioners:			
Isaac Rosnosky,	3,000 00		
John J. Leahy,	3,000 00		
Walter E. Swan, Secretary,	3,000 00		
Employés,	541,039 48		
		$555,039 48	
Castings,		151,492 79	
Stable:			
Feed and board,	$7,803 56		
Two buggies, two wagons, sleigh, and repairs of vehicles,	3,353 40		
Shoeing and veterinary services,	2,634 34		
Horses, purchase of,	2,100 00		
Harnesses and repairs,	1,038 82		
		16,930 12	
Tools, machinery and repairs of same, iron, steel and hardware,		12,991 17	
Lead and lead pipe,		12,467 23	
Meters:			
New meters,	$10,827 50		
Repairs and extra parts,	1,260 91		
		12,088 41	
Repairs and alterations of buildings, reservoirs, streets and structures,		9,839 80	
Lumber,		8,334 40	
Blasting and excavating pipe trenches,		7,397 43	
Transportation of employés,		7,257 05	
Teaming and freight,		6,290 25	
Printing,		4,341 92	
Salt,		4,320 30	
Fuel,		3,778 19	
Telephone service,		1,786 30	
Stationery and postage,		1,397 63	
Gravel and crushed stone,		1,168 79	
Oil,		844 59	
Brick,		479 00	
Carried forward,		$818,244 85	$39,611,029 35

Brought forward,		$818,244 85	$39,611,029 35
Rents,		420 00	
Waterproof clothing,		411 09	
Cement and sand,		369 05	
Taxes,		363 00	
Land, Whitehall pond, taken in 1890,		325 00	
Gas,		287 79	
Breaking up water pipe,		244 00	
Badges,		220 00	
Professional and expert services,		153 00	
Advertising,		146 29	
Insurance on boilers,		100 00	
Salt hay,		90 88	
Drain pipe,		90 67	
Furniture,		52 10	
Ice,		37 63	
Premium on surety bonds,		25 00	
		$821,580 35	
Refunded water rates,		2,324 04	
Interest on loans,		411,050 00	
Damages,		5,706 54	
Metropolitan water assessment:			
Sinking Fund,	$307,857 58		
Interest,	953,503 03		
Cost of Maintenance,	249,496 85		
		1,510,857 46	
		$2,751,518 39	
EXTENSION OF MAINS, ETC.			
Castings,		$15,487 85	
RECAPITULATION.			
Water Department,		$2,751,518 39	
$53.38 of this amount drawn for but not paid.			
Extension of Mains, etc.,		15,487 85	
			2,767,006 24

Weights and Measures Department.

Salaries to January 28, 1904, inclusive:			
Henry B. Lovering, Sealer,	$2,991 56		
Deputy Sealers,	15,782 67		
Helpers,	1,712 04		
		$20,486 27	
Board of and shoeing horses, and repairs of vehicles and harnesses,		2,670 25	
Printing,		272 13	
Tools, hardware and weights,		272 07	
Stationery,		161 94	
Telephone service,		120 00	
Advertising,		79 66	
Car fares,		18 00	
			24,080 32

Wire Department.

Salaries and wages:			
Patrick J. Kennedy, Commissioner,	$5,000 00		
Employés,	46,317 53		
		$51,317 53	
Carried forward,		$51,317 53	$42,402,115 91

Brought forward,	$51,317 53	$42,402,115 91
Printing,	1,516 19	
Travelling expenses,	1,247 30	
Wagon and horse-keeping,	1,198 40	
Telephone service,	729 72	
Stationery,	602 18	
Instruments, tools, etc.,	241 48	
Advertising,	83 34	
Office expenses,	69 33	
Police and fire notification,	50 00	
		57,055 47
Total payments on account of City,		$42,459,171 38

Gross expenditures,		$42,459,171 38	
Less payments on the following accounts:			
Temporary loan,	$5,500.000 00		
Debt payments,	3,340,000 00		
Bank tax to State,	570,974 86		
Betterments, etc.,	451,909 96		
Abolishment of grade crossings,	197,177 09		
Trust funds, etc., investment of,	109,000 00		
Corporation tax, etc., to State, and refunded,	52,332 17		
Refunded liquor licenses,	38,866 14		
Refunds,	26,003 54		
Pay-roll tailings,	8,623 29		
Old claims,	5,621 49		
Damages by dogs, etc.,	3,211 70		
Refunded water-rates,	2,324 04		
Premium on loans,	1,579 60		
Residue of tax-sales,	1,312 07		
Interest tailings,	1,137 00		
Duplicates and overpayments,	214 42		
Sidewalk assessments, tailings,	19 43		
		10,310,306 80	
Actual expenditures on account of the City of Boston for the year ending January 31, 1904, including State taxes and license revenue paid the State,		$32,148,864 58	

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1903–1904.

Commencing with the first day of February, 1903, and ending with the last day of January, 1904.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$4,008 30
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,	$20,864 31	
Forfeited recognizance,	1,000 00	
		21,864 31
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$229 00	
Sheriff, for fines and costs,	19,176 39	
Forfeited recognizance,	100 00	
Master of House of Correction, Deer Island, for fines and costs,	400 00	
		19,905 39
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$560 10	
Sales of old material,	53 99	
		614 09
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		21,127 80
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$27,831 34	
Sheriff, for fines and costs,	1,896 01	
Master of House of Correction, Deer Island, for fines and costs,	1,890 00	
Forfeited recognizances,	1,050 00	
Superintendent of House of Reformation, for fine,	5 00	
		32,672 35
Carried forward,		$100,192 24

Brought forward,		$100,192 24
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$3,681 76	
Master of House of Correction, Deer Island, for fines and costs.	481 00	
		4,162 76
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,773 30	
Master of House of Correction, Deer Island, for fines and costs,	343 00	
Superintendent of House of Reformation, for fine,	3 00	
		4,119 30
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$2,254 48	
Master of House of Correction, Deer Island, for fines and costs,	635 00	
Superintendent of House of Reformation, for fine,	6 00	
		2,895 48
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,439 60	
Master of House of Correction, Deer Island, for fines and costs,	498 00	
Forfeited recognizance,	25 00	
		2,962 60
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$6,144 76	
Master of House of Correction, Deer Island, for fines and costs,	1,259 00	
		7,403 76
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,170 18	
Master of House of Correction, Deer Island, for fines and costs,	138 00	
		1,308 18
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$2,021 75	
Master of House of Correction, Deer Island, for fines and costs,	180 00	
		2,201 75
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		185 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$23,350 05	
Fees for recording land titles, etc.,	758 50	
		24,108 55
MISCELLANEOUS.		
From pedlers for licenses,	$192 00	
Naturalization fees,	2,164 00	
		2,356 00
HOUSE OF CORRECTION, DEER ISLAND.		
Labor and sale of old materials,		3,952 55
Carried forward,		$155,848 17

Brought forward,		$155,848 17
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		58,583 75
HOUSE OF CORRECTION, SOUTH BOSTON.		
Sale of old materials,	$2,900 80	
Sale of property at South Boston,	205,130 95	
		208,031 75
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		1,249 50
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors and, the parties not appearing, returned to the treasury,		1,089 06
Total receipts on account of the County of Suffolk, for the year ending January 31, 1904,		$424,802 23

CREDITED TO :

General Income,	$156,615 77	
Appropriations,	138,583 75	
Sinking Fund Revenue,	125,130 95	
Miscellaneous Accounts,	4,471 76	
		$424,802 23

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 21, Section 44, of the Revised Laws.

County Buildings.

Court-house: Engineer, firemen, janitors, etc.,	$29,623 00	
Fuel,	10,765 30	
Electric lighting,	6,888 66	
Repairs,	6,148 19	
Furniture,	4,666 00	
Cleaning, washing towels, and small supplies,	2,254 71	
Telephone service,	850 63	
Gas,	469 89	
Ice,	310 41	
Care of grounds,	231 68	
Teaming ashes and dirt,	212 48	
Printing,	8 00	
		$62,428 95
Janitors:		
Old Court-house,	$239 30	
Municipal Court, Charlestown District,	759 02	
East Boston District Court,	660 00	
Municipal Court, South Boston District,	621 60	
Municipal Court, Dorchester District,	723 60	
Municipal Court, Roxbury District,	4,056 84	
Municipal Court, West Roxbury District,	578 20	
Municipal Court, Brighton District,	594 70	
		8,233 26
Repairs:		
Old Court-house,	$663 64	
Municipal Court, Charlestown District,	196 98	
East Boston District Court,	1,181 21	
Municipal Court, South Boston District,	90 15	
Carried forward,	$2,131 98	$70,662 21

Brought forward,	$2,131 98	$70,662 21
Municipal Court, Dorchester District,	1,040 47	
Municipal Court, Roxbury District,	718 38	
Municipal Court, West Roxbury District,	738 32	
Municipal Court, Brighton District,	935 11	
		5,564 26
Furniture and supplies :		
Old Court-house,	$978 47	
Municipal Court, Charlestown District,	14 00	
East Boston District Court,	616 40	
Municipal Court, South Boston District,	334 84	
Municipal Court, Dorchester District,	80 34	
Municipal Court, Roxbury District,	327 34	
Municipal Court, West Roxbury District,	115 59	
Municipal Court, Brighton District,	68 60	
Court of Land Registration,	59 37	
Storeroom,	403 29	
		2,998 24
Fuel :		
Municipal Court, Charlestown District,	$391 25	
East Boston District Court,	257 50	
Municipal Court, South Boston District,	275 13	
Municipal Court, Roxbury District,	1,430 10	
Municipal Court, Brighton District,	81 55	
		2,435 53
Gas :		
Municipal Court, Charlestown District,	$10 00	
East Boston District Court,	29 13	
Municipal Court, South Boston District,	8 10	
Municipal Court, Dorchester District,	5 90	
Municipal Court, Roxbury District,	7 20	
Municipal Court, West Roxbury District,	24 30	
Municipal Court, Brighton District,	6 40	
		91 03
Electric lighting :		
Municipal Court, Roxbury District,	$410 52	
Municipal Court, South Boston District,	13 80	
		424 32
Carried forward,		$82,175 59

Brought forward,		$82,175 59	
Rent of rooms in Pemberton building for Court of Land Registration,		3,950 00	
Printing,		11 37	
			$86,136 96
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen, and matron,	27,062 37		
		$28,062 37	
Subsistence supplies,		14,410 56	
Fuel,		5,997 02	
Repairs and alterations,		2,259 00	
Clothing and bedding,		1,855 33	
Gas,		732 96	
Electric lighting,		711 10	
Medical supplies,		644 41	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		589 13	
Furniture and furnishing,		546 38	
Soap,		284 75	
Tobacco,		170 10	
Teaming ashes,		137 00	
Ice,		128 63	
Printing and stationery,		120 68	
Telephone service,		72 70	
Grounds,		38 96	
Gratuities,		3 00	
			56,764 08
SUPREME JUDICIAL COURT			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		5,623 33	
Deputy sheriffs and officers in attendance,	$7,800 00		
Uniforms,	600 00		
		8,400 00	
Jurors' fees,		2,431 60	
Auditors and masters,		4,264 22	
Stationery, postage, etc.,		1,149 66	
Printing,		244 00	
Stenographic work,		106 00	
Refreshments for jurors,		52 50	
Services of venires, etc.,		41 35	
Services of clergymen at opening of court,		10 00	
			29,822 66
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Henry E. Bellew, "		3,000 00	
Francis P. Ewing, "		3,000 00	
George E. Kimball, "		2,500 00	
Allen H. Bearse, "		2,500 00	
Stephen Thacher, "		2,500 00	
Guy H. Holliday, "		2,500 00	
George P. Drury, "		2,500 00	
Carried forward,		$28,000 00	$172,723 70

Brought forward,		$28,000 00	$172,723 70
Arthur P. Hardy, assistant clerk, to Feb. 1, 1903,		208 33	
William Gilchrist, " from Feb. 1, 1903,		2,291 67	
Walter F. Frederick, " from Oct. 1, 1903,		625 00	
Flourence J. Mahoney, " from Oct. 1, 1903,		625 00	
Clerk-hire,		25,048 92	
Stenographers,		21,187 50	
Officers in attendance, salaries,	$52,700 00		
Uniforms,	3,800 00		
		56,500 00	
Extra officers in attendance,		933 00	
Messenger,		1,700 00	
Jurors' fees,		86,804 21	
Auditors and referees,		23,126 99	
Printing,		13,641 66	
Stationery,		6,019 62	
Refreshments for jurors,		2,130 00	
Services of venires,		661 70	
Extra stenographers, copies, etc.,		232 15	
Expenses in cases of disbarment,		214 94	
Telephone service,		193 38	
Care and correcting proof-sheets Massachusetts Reports,		48 00	
Services of clergymen at opening of court, and small items,		20 95	
			270,213 02
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		22,058 86	
Witnesses' fees,		25,387 20	
Expert witnesses,		7,218 75	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		11,121 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,600 00	
Probation officers,		3,268 40	
Travelling and other expenses of officers,		3,498 60	
Stenographic reports and copies,		2,933 85	
Printing,		1,862 71	
Refreshments for jurors and prisoners,		1,482 45	
Stationery,		919 83	
Allowance to counsel and expenses in capital cases,		586 95	
Services of venires,		202 85	
Deputy sheriffs, service of civil processes,		159 32	
Plans,		150 00	
Telephone service,		134 50	
Expenses of probation officers,		78 53	
			103,963 80
PROBATE COURT AND OFFICE.			
Clerical services,		$16,775 00	
Consolidating indexes,		2,959 75	
Stationery,		2,578 42	
Officer in attendance in court,		1,500 00	
Messenger,		1,500 00	
Printing,		1,477 44	
Auditors,		1,321 67	
Carried forward,		$28,112 28	$546,900 52

Brought forward,		$28,112 28	$546,900 52
Binding,		418 75	
Telephone service,		80 11	
			28,611 14
MUNICIPAL COURTS.			
Justices:			
John F. Brown, Chief Justice,		$4,300 00	
William J. Forsaith,		4,000 00	
Frederick D. Ely,		4,000 00	
John J. Burke,		4,000 00	
George Z. Adams,		4,000 00	
George L. Wentworth,		4,000 00	
James P. Parmenter,		4,000 00	
William Sullivan,		4,000 00	
Special justices:			
Wilfred Bolster,		1,845 00	
John A. Bennett,		960 00	
			35,105 00
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk,		$3,000 00	
Assistant clerks,		7,500 00	
Copyists,		4,737 50	
Three constables,		3,600 00	
Printing,		1,709 09	
Stationery,		1,412 17	
			21,958 76
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederick C. Ingalls, clerk,		$3,000 00	
Clerk-hire,		11,600 00	
Six constables,	$9,000 00		
Uniforms,	600 00		
		9,600 00	
Probation officers,		14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,111 22	
Witnesses' fees,		7,033 50	
Printing,		1,147 50	
Officers' expenses,		1,084 37	
Stationery,		544 49	
Expenses of probation officers,		322 38	
Care of dock,		240 00	
Transportation,		169 50	
Stenographic reports and small items,		17 25	
			52,870 21
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Henry W. Bragg, Justice,		$2,200 00	
Simon Davis, Special Justice,		237 27	
William H. Preble, Special Justice,		71 90	
Mark E. Smith, clerk,		1,500 00	
Charles E. Crowther, clerk, *pro tem.*,		147 00	
Clerk-hire,		499 92	
Nath'l Leonard, probation officer,		1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,		68 60	
Two constables,		2,000 00	
Conveying prisoners,		610 00	
Stationery,		153 95	
Carried forward,		$8,988 64	$685,445 63

Brought forward,	$8,988 64	$685,445 63
Printing,	131 63	
Expenses of inquests,	97 00	
Telephone service,	46 10	
Officers' expenses,	11 05	
		9,274 42

EAST BOSTON DISTRICT COURT.

William H. H. Emmons, Justice, to May 3, 1903, inclusive,	$751 67	
Albert E. Clary, Justice, from May 7, 1903,	1,430 00	
Albert E. Clary, Special Justice,	35 90	
J. H. Barnes, Jr., Special Justice,	136 42	
Frank E. Dimick, Special Justice,	64 62	
Willard S. Allen, clerk, to July 31, 1903, inclusive,	817 00	
Thomas H. Dalton, clerk, from Sept. 12, 1903,	423 89	
Chester W. Allen, clerk *pro tem.*,	292 48	
Clerk-hire,	332 00	
Calvin A. Littlefield, probation officer,	1,000 00	
Chas. F. Taylor, probation officer *pro tem.*,	45 78	
Constable,	1,100 00	
Constable *pro tem.*,	50 26	
Witnesses' fees,	591 90	
Conveying prisoners,	710 00	
Stationery,	267 49	
Printing,	249 25	
Telephone service,	93 01	
Officers' expenses,	85 40	
Ice and small items,	18 00	
		8,495 07

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	138 89	
Josiah S. Dean, Special Justice,	106 21	
Frank J. Tuttle, clerk,	1,400 00	
John B. Dooley, clerk *pro tem.*,	137 25	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
John B. Dooley, probation officer *pro tem.*,	82 32	
Two constables,	2,200 00	
Conveying prisoners,	515 00	
Printing,	310 79	
Stationery,	44 84	
Inquests,	20 00	
Officers' expenses,	19 80	
Ice,	6 00	
		10,081 10

MUNICIPAL COURT, DORCHESTER DISTRICT.

Joseph R. Churchill, Justice,	$1,600 00	
George M. Reed, Special Justice,	114 84	
Louis M. Clark, Special Justice,	46 98	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk *pro tem.*,	98 10	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
N. T. Merritt, Jr., probation officer *pro tem.*,	2 61	
Constable,	800 00	
Carried forward,	$4,662 53	$713,296 22

Brought forward,	$4,662 53	$713,296 22
Constable *pro tem.*,	2 61	
Conveying prisoners,	508 00	
Printing,	149 85	
Stationery,	101 50	
Inquest and small items,	37 00	
		5,461 49

MUNICIPAL COURT, ROXBURY DISTRICT.

Solomon A. Bolster, Justice,	$3,000 00	
A. Nathan Williams, Special Justice,	313 60	
Joseph N. Palmer, Special Justice,	39 20	
Charles J. Noyes, Special Justice,	19 60	
Maurice J. O'Connell, clerk,	1,800 00	
W. A. Blossom, clerk *pro tem.*,	176 40	
Fred E. Cruff, assistant clerk,	1,200 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,468 00	
Stationery,	252 89	
Printing,	365 52	
Telephone service,	129 52	
Inquests,	75 00	
Ice,	20 00	
		12,828 33

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	$1,600 00	
Henry Austin, Special Justice,	93 96	
J. Albert Brackett, Special Justice,	26 10	
Edward W. Brewer, clerk,	1,000 00	
C. H. D. Stockbridge, clerk *pro tem*,	94 54	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer *pro tem.*,	41 16	
Constable,	1,000 00	
Constable *pro tem*,	45 64	
Conveying prisoners,	532 00	
Printing,	115 65	
Stationery,	59 60	
Ice,	18 00	
		5,526 65

MUNICIPAL COURT, BRIGHTON DISTRICT.

Charles A. Barnard, Justice,	$1,600 00	
H. C. Fabyan, Special Justice,	47 07	
Robert W. Frost, Special Justice,	26 15	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk *pro tem.*,	88 20	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer *pro tem.*,	36 54	
Constable,	1,000 00	
Constable *pro tem.*,	45 64	
Conveying prisoners,	429 00	
Printing,	214 50	
Stationery,	83 93	
Officers' expenses,	66 54	
Food for prisoners,	56 50	
Ice,	5 00	
		5,399 07
Carried forward,		$742,511 76

Brought forward,			$742,511 76
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$1,350 00	
George M. Stearns, Special Justice,		382 20	
Samuel R. Cutler, Special Justice,		341 04	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk *pro tem*,		117 60	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer *pro tem.*,		45 64	
Care of court-room,		300 00	
Amount advanced by Treasurer to pay witnesses,		3,253 19	
Constable services,		319 72	
Stationery,		302 93	
Printing,		223 15	
Officers' expenses,		217 20	
Telephone service,		128 17	
Electric lighting,		68 00	
Ice and small items,		37 40	
Samuel R. Cutler, Special Justice, issuing warrants,		18 00	
Inquests,		96 75	
			9,400 99
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$1,023 00	
Robert Grant, Judge of Probate,		945 00	
Acting Judges of Probate,		195 00	
Justices of District and Police Courts,		593 00	
Officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		8,068 57	
Physicians,	$9,104 40		
Witnesses,	427 40		
		9,531 80	
Printing,		3 20	
			21,559 57
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	$5,500 00		
Assistant Recorder of the Court of Land Registration,	500 00		
		$6,000 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		23,452 06	
Charles A. Drew, indexing,		11,500 00	
Volumes XIII. and XIV., Suffolk Deeds, on account,		3,081 97	
Stationery,		2,560 08	
Binding,		1,153 00	
Copying plans,		788 50	
Furniture,		214 00	
Telephone service,		150 70	
			51,900 31
COURT OF LAND REGISTRATION.			
Stationery and books,		$686 11	
Printing,		380 17	
Telephone service,		143 10	
Towel supply,		33 00	
			1,242 38
Carried forward,			$826,615 01

Brought forward,			$826,615 01
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, Francis A. Harris,	$4,000 00		
Horse-keeping,	1,211 15		
Removal and recovery of bodies,	568 00		
Witnesses' fees,	350 00		
Telephone service,	130 90		
Clerks' fees,	116 00		
Chemists,	100 00		
Police officers' expenses,	49 50		
Printing, stationery, etc.,	18 97		
		$6,544 52	
Southern District:			
Examiner, Frank W. Draper,	$4,000 00		
Witnesses' fees,	540 00		
Removal and recovery of bodies,	509 16		
Chemist,	185 00		
Clerks' fees,	162 00		
Carriage-hire and travelling expenses,	104 50		
Telephone service,	73 78		
Police officers' expenses,	42 90		
Printing, stationery, etc.,	34 10		
		5,651 44	
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	251 50		
Removal and recovery of bodies,	140 00		
Telephone service,	88 10		
Witnesses' fees,	73 00		
Chemist,	50 00		
Police officers' expenses,	22 20		
Clerks' fees,	18 00		
Printing,	5 66		
		1,314 46	
			13,510 42
MISCELLANEOUS EXPENSES.			
Early court files:			
William P. Upham, services, of self and assistants, arranging early court files,	$7,688 75		
John Noble, services,	1,300 00		
Printing,	620 79		
Materials,	64 73		
		$9,674 27	
Treasury Department:			
George U. Crocker, County Treasurer,	$800 00		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Telephone service,	59 40		
Printing and stationery,	16 65		
		5,176 05	
Carried forward,		$14,850 32	$840,125 43

Brought forward,		$14,850 32	$840,125 43
State highway assessment:			
Assessment,	$3,771 22		
Interest,	6 00		
		3,777 22	
Sheriff, Fred H. Seavey,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Section 4, Chapter 38, Revised Laws,		1,000 00	
Auditing Department:			
James H. Dodge, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	61 84		
		861 84	
Collecting Department:			
Clerk-hire,		400 00	
Portrait of William E. Parmenter, late Chief Justice of the Municipal Court,		100 00	
			23,989 38
			$864,114 81

COUNTY DEBT.

Debt paid during the year,	$17,000 00	
Sinking-fund requirement,	44,653 00	
		61,653 00

COUNTY INTEREST.

Interest paid on County Debt,		125,130 00

COUNTY FINES, ETC.

Amounts paid to complainants,	$1,099 70	
Bounty for killing seals,	69 00	
Bail refunded,	50 00	
		1,218 70
Pay-roll tailings,		365 15
Old claims,		18 34

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION, DEER ISLAND.

Salaries and wages:				
James R. Gerrish, Master,	$2,500 00			
Employés,	55,209 58			
		$57,709 58		
Food,		63,406 30		
Ice,		107 10		
Clothing,		14,773 21		
Bedding,		2,166 41		
Furniture and household supplies,		4,065 04		
Fuel,		20,005 81		
Light:				
Gas, coal, and lime,	$626 18			
Oils,	267 03			
Maintenance of plant,	155 10			
		1,048 31		
Carried forward,		$163,281 76		$1,052,500 00

Brought forward,		$163,281 76		$1,052,500 00
Medical and surgical supplies,	$2,126 28			
Liquors,	263 94			
		2,390 22		
Printing,		593 02		
Advertising,		90 53		
Stationery,		235 75		
Postage,		325 64		
Religious services,		2,490 43		
Instruction and amusement:				
Entertainment of inmates,	$57 90			
Library and school supplies,	305 22			
		363 12		
Disinfectants,		260 77		
Repairs and improvements,		8,051 36		
Agricultural,		4,581 44		
Freight,		114 55		
Transportation,		20 12		
Tobacco,		299 88		
Soap and laundry supplies,		714 33		
Telephone service,		190 86		
Insurance,		75 00		
Gratuities,		570 84		
			$184,649 62	
Machinery and Materials for Manufacturing.				
Stone Department:				
Salaries and wages,	$1,926 00			
Stone,	12,989 09			
Freights,	1,158 40			
Tools,	768 95			
Advertising,	37 00			
		$16,879 44		
Other industries:				
Salaries and wages,	$3,731 66			
Materials,	37,624 18			
Freights and cartage,	167 81			
		41,523 65		
			58,403 09	
Office Expenses.				
Salaries:				
John B. Martin, Commissioner,	$5,000 00			
Herbert S. Carruth, Deputy Commissioner,	2,500 00			
Hubert Pope, Secretary,	2,493 40			
Employés,	9,075 79			
		$19,069 19		
Printing,		200 14		
Transportation,		155 25		
Stationery,		147 04		
Postage,		127 90		
Carried forward,		$19,699 52	$243,052 71	$1,052,500 00

Brought forward,		$19,699 52	$243,052 71	$1,052,500 00
Telephone service,		125 08		
Office expenses,		2 75		
			19,827 35	
NEW HOUSE OF CORRECTION.				
Continuation of payments on account of building New House of Correction, Deer Island:				
Contractors, Mack & Moore,		$113,394 25		
Electrical work,				
Edwin C. Lewis,	$16,490 00			
Thomas W. Byrne,	754 80			
		17,244 80		
Steam-piping, A. A. Sanborn,		5,354 15		
Architect, A. Warren Gould,		4,347 42		
Three boilers, Hodge Boiler Works,		3,586 00		
Brick,		2,273 99		
Clerk of work,		1,525 00		
Lime and cement,		989 95		
Advertising,		824 47		
Hardware and general supplies,		675 07		
Expert services on heating plant,		647 03		
Lumber,		240 97		
Drain pipe,		172 55		
Printing,		159 57		
Expenses at House of Correction, South Boston,		308 19		
			151,743 41	
WHARF, DEER ISLAND, RECONSTRUCTION OF.				
Contractor, Benj. Young,	$4,654 26			
Advertising,	243 45			
Inspection,	228 00			
Services of diver,	44 00			
		$5,169 71		
COAL-SHED.				
Lumber,	$1,376 35			
Corrugated steel,	452 00			
		1,828 35		
			6,998 06	
				421,621 53
JAIL, NEW BRICK WALL.				
Total cost, $15,336.				
Balance of payments:				
Contractors, McNeil Bros.,			$2,275 00	
Inspector,			100 00	
Architect, Harrison H. Atwood,			50 00	
				2,425 00
WOMEN'S PRISON, JAIL.				
Balance of payments:				
Contractors, McNeil Bros.,		$23,720 31		
Architect, Harrison H. Atwood,		690 00		
Carried forward,		$24,410 31		$1,476,546 53

Brought forward,		$24,410 31		$1,476,546 53
Inspector,		200 00		
Ironwork,		163 00		
			$24,773 31	
Furnishing,			650 09	
				25,423 40
Cost of Prison,	$232,997 48			
Cost of furnishing,	2,512 94			
Cost of Gatehouse,	12,966 19			
	$248,476 61			
Total payments on account of County of Suffolk,				$1,501,969 93

$163.54 of this amount drawn for but not paid.

Gross expenditures on County account,		$1,501,969 93
Less payments on account of		
Pay-roll tailings,	$365 15	
Old claims,	18 34	
		383 49
Actual expenses on account of County of Suffolk,		$1,501,586 44

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1903–1904, which ended January 31, 1904.

Amount of resources for the redemption of debt, January 31, 1903:		
Cash in banks,		$2,551,165 97
Investments,		26,516,330 00
		$29,067,495 97
Receipts in 1903–1904:		
Interest on investments,	$977,521 90	
Interest on bank deposits,	59,658 25	
Revenue from betterments, sales of land, etc.,	451,627 86	
Appropriation for debt, 1903–1904,	1,634,660 00	
Premium on loans,	1,579 60	
Settlement of Sterling Loan,	282 10	
		3,125,329 71
		$32,192,825 68
Paid in 1903–1904:		
City Treasurer, for redemption of debt,	$3,340,000 00	
Excess of revenue of Cochituate Water Sinking Fund. (*Chapter 191, Section 2, Acts of 1903*),	292,000 00	
		3,632,000 00
Amount of resources January 31, 1904,		$28,560,825 68
Cash in banks,	$1,512,495 68	
Investments,	27,048,330 00	
		$28,560,825 68

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
New Public Library, Special.....	$2,318 21	$350,100 00	$352,418 21
Five-year, No. 1.....	409,919 76	92,500 00	502,419 76
Ten-year.....	334,701 62	1,577,400 00	1,912,101 62
Twenty-year.....	26,676 75	6,368,130 00	6,394,806 75
Thirty-year.....	1,528 95	68,100 00	69,628 95
Public Park.....	4,046 87	1,724,300 00	1,728,346 87
Public Park, Special.....	3,308 61	3,006,500 00	3,009,808 61
Cambridge Bridge.....	415 07	66,900 00	67,315 07
Stony Brook Improvement.....	2,949 04	283,900 00	286,849 04
Improved Sewerage, Special.....	6,420 36	276,000 00	282,420 36
New Ferry Landing.....	8,786 43	110,500 00	119,286 43
Highways, making of, No. 1.....	5,642 41	421,000 00	426,642 41
" " " No. 2.....	4,407 27	1,028,000 00	1,032,407 27
Rapid Transit.....	5,820 12	606,000 00	611,820 12
Rapid Transit, E. Boston Tunnel,	3,614 56	20,000 00	23,614 56
Rapid Transit, Charlestown Bridge, No. 1.....	2,158 08	94,300 00	96,458 08
Rapid Transit, Charlestown Bridge, No. 2.....	2,874 89	101,600 00	104,474 89
Blue Hill and other Avenues.....	3,685 66	451,100 00	454,785 66
School-houses, No. 1.....	4,494 26	56,000 00	60,494 26
School-houses, No. 2.....	2,252 46	1,347,500 00	1,349,752 46
South Union Station, No. 1.....	153,369 51	150,000 00	303,369 51
South Union Station, No. 2.....	307,787 56	.....	307,787 56
Sewerage Loan.....	105,373 94	795,000 00	900,373 94
Atlantic Avenue Extension.....	9,698 33	.....	9,698 33
Suffolk County Court-house.....	1,861 05	813,500 00	815,361 05
Cochituate Water.....	97,902 79	7,240,000 00	7,337,902 79
Moneys for Reduction of Debt....	481 12	.....	481 12
Total Resources.....	$1,512,495 68	$27,048,330 00	$28,560,825 68

DEBT PAID, 1903–1904.

The following table shows the amount of debt paid during the year ending January 31, 1904, the objects for which, and the rate of interest at which, it was borrowed :

Dates of orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		City Debt.		
May 13, 1882.....	4	Improved Sewerage.....	$1,245,000 00	
Aug. 9, 1877.....	4	" "	6,000 00	
Oct. 24, 1891	4	Library Building, Dartmouth street.....	390,000 00	
Chap. 475, Acts of 1898.....	3½	Library Building, Dartmouth street.....	100,000 00	
Chap. 248, Acts of 1898..... ...	3	South Union Station.....	25,000 00	$1,766,000 00
		Water Debt.		
Apr. 11, 1873.....	6	Additional Supply of Water....	$490,000 00	
Feb. 26, 1875.....	5	" " "	86,000 00	
July 1, 1876.....	5	" " "	198,000 00	
Apr. 11, 1879.....	4	" " "	12,000 00	
Nov. 13, 1889.....	4	" " "	27,000 00	
" "	3½	" " "	4,000 00	
June 6, 1873.....	6	Parker Hill Reservoir.....	157,000 00	
" "	6	Water Works, Wards 13, 14, 15, and 16.....	115,000 00	
Dec. 20, 1873.....	6	Water Works.....	130,000 00	
Apr. 30, 1875.....	6	Water Works, Wards 17 and 19..	2,000 00	
Dec. 31, 1875.....	6	" " " ..	1,000 00	
Jan. 30, 1890.....	3½	High Service.....	50,000 00	
July 31, 1903.....	3½	Extension of Mains, etc.	300,000 00	1,572,000 00
		County Debt.		
Sept. 16, 1885	3	Suffolk County Court-house.....	$17,000 00	17,000 00
		Total Funded Debt paid.....	.....	$3,355,000 00

DEBT CREATED, 1903–1904.

The following table shows the amount of money borrowed during the year ending January 31, 1904, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
July 3, 1901	3½	Land and Buildings, Boston Insane Hospital	$6,200 00			October, 1922.
" " "	3½	" " " " "	226,300 00			June, 1923.
Oct. 30, 1902	3½	Charlestown Playground, Gymnastic Apparatus, etc.	7,500 00			April, 1923.
" "	3½	Mystic Playground, Gymnastic Apparatus	2,500 00			" "
" "	3½	Columbus Avenue Playground, Sanitary	10,000 00			" "
" "	3½	Ashmont Playground, Grading, etc.	4,000 00			" "
" "	3½	Neponset " Sanitary and Shelter	5,000 00			" "
" "	3½	Gymnasium, First Street Playground	6,000 00			" "
" "	3½	Dorchester Park, open-air gymnasium	2,000 00			" "
" "	3½	Castle Island, Sanitary	3,000 00			" "
" "	3½	Wood Island Park, Sanitary and Shelter	10,000 00			" "
" "	3½	Bath-house, K street (women's), addition to	2,000 00			" "
" "	3½	" Dewey Beach, Charlestown	4,000 00			" "
" "	3½	Mount Hope Cemetery, grading and filling	2,500 00			" "
" "	3½	Evergreen Cemetery and other grounds, improvements in	10,000 00			" "
" "	3½	Parental School, furnishing three new cottages	10,000 00			" "
" "	3½	Curtis Hall, Reconstruction	6,000 00			" "
" "	3½	Faneuil Hall Market, Sanitary Station and installation of electric lights	5,000 00			" "
Dec. 30, 1902	3½	Faneuil Hall Market, Sanitary Station and installation of electric lights	5,000 00			June, 1923.
July 3, 1901	3½	Parental School, Electric Plant	5,000 00			April, 1923.
Dec. 30, 1902	3½	" " " "	10,000 00			June, 1923.
July 3, 1901	3½	Hospital Department, furnishing three new buildings	5,500 00			April, 1923.
Oct. 30, 1902	3½	" " " " " "	30,000 00			June, 1923.
July 3, 1901	3½	Strandway, Purchase of land and construction of	100,000 00			" "
" "	3½	New House of Correction	150,000 00			" "
		Carried forward	$627,500 00			

DEBT CREATED, 1903-1904. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$627,500 00			
Dec. 30, 1902	3½	Mount Hope Cemetery, developing land	5,000 00			June, 1923
" "	3½	Faneuil Hall Market, new roof	4,000 00			" "
Oct. 30, 1902	3½	Gallop's Island, New wharf and coal pocket	10,000 00			" "
" "	3½	Public Parks, Construction	100,000 00			" "
" "	3½	Mortuary and Receiving-room, Long Island	10,000 00			" "
" "	3½	Tie-up for cattle	4,500 00			" "
" "	3½	Ice House, Long Island	2,000 00			" "
" "	3½	Extension of Electric Plant, Long Island	3,000 00			" "
" "	3½	Coal pocket and strengthening wharf, Long Island	10,000 00			" "
" "	3½	Wharf, Deer Island, Reconstruction of	7,000 00			" "
" "	3½	New Building in place of Old Town Hall, Dorchester	35,000 00			" "
" "	3½	Lancers' Armory, New plumbing, etc	10,000 00			" "
" "	3½	Municipal Building, Upham's Corner, Completion of	30,000 00			" "
" "	3½	Thomas Park, Grading, etc	5,000 00			" "
" "	3½	Yard for Street Cleaning Division, West End	5,000 00			" "
" "	3½	Office " " " " Charlestown	3,000 00			" "
" "	3½	Freeport street, Retaining wall	5,000 00			" "
" "	3½	Bath House, Cabot street	38,000 00			" "
Oct. 18, 1901	3½	" " " "	50,000 00			" "
Dec. 26, 1902	3½	" " " "	12,000 00			" "
" "	3½	Mount Hope Cemetery, Additional land, etc	30,000 00			" "
Oct. 18, 1901	3½	Bath House, North End	50,000 00			" "
Jan. 27, 1903	3½	Hospital Department, New Ward for Isolated Patients	7,000 00			" "
" "	3½	Hospital Department, Surgical Out-Patient department building	4,200 00			" "
Oct. 30, 1902	3½	Tower and Bell on building, Corner of Bunker Hill street and Lexington street	1,000 00			" "
" "	3½	Reconstruction of Bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00			" "
" "	3½	Foot-bridge over N. Y., N. H. & H. R.R. tracks at Sarsfield street	5,000 00			" "
" "	3½	Foot-bridge over N. Y., N. H. & H. R.R. track at Northampton street	5,000 00			" "
		Carried forward	$1,087,200 00			

DEBT CREATED, 1903-1904. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,087,200 00			
Dec. 30, 1902	3½	Foot-bridge over N. Y., N. H. & H. R.R. tracks at Gainsborough street	5,000 00			October, 1923.
" "	3½	Playground, Wards 7 and 9	25,000 00			" "
Jan. 2, 1904	3½	Stony Brook Damages	186,000 00			January, 1924.
" "	3½	Street Improvements	150,000 00			" "
" "	3½	Atlantic Avenue, Reconstruction of	14,000 00			" "
Chap. 426, Acts of 1897	3½	Sewerage Loan		$1,000,000 00		June, 1933.
Chap. 323, Acts of 1891	3½	Highways, Making of		500,000 00		" "
" " "	3½	" " "		170,000 00		January, 1934.
Chap. 323, Acts of 1891 and Chap. 394, Acts of 1897	3½	Public Parks		170,000 00		" "
Chap. 383, Acts of 1903	3½	Separate Systems of Drainage		400,000 00		" "
" 465, " " "	3½	Charles River Basin		300,000 00		" "
" 370, " " "	3½	Dorchester Street		375,000 00		" "
" " " " "	3½	Hyde Park Avenue		225,000 00		" "
" " " " "	3½	Brandon Street and Belgrade Avenue		100,000 00		" "
" 452, " " 1900	3½	Broadway Bridge, Rebuilding	60,000 00			" "
Chap. 548, Acts of 1894; " 500, " " 1897; " 190, " " 1903	3½	Rapid Transit, East Boston Tunnel		1,300,000 00		June, 1943.
Chap. 467, Acts of 1898	3½	Cambridge Bridge		200,000 00		" "
" 534, " " 1902	3½	Boston Tunnel and Subway		50,000 00		January, 1944.
			$1,527,200 00	$4,790,000 00	$6,317,200 00	
		Water Debt.				
July 31, 1903	3½	Extension of Mains, etc.		300,000 00	300,000 00	January, 1934.
		Total debt of all kinds created	$1,527,200 00	$5,090,000 00	$6,617,200 00	

LOANS AUTHORIZED, BUT NOT ISSUED,

January 31, 1904.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898.....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....	.....	†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....	.....	‡
October 30, 1899....	Insane Hospital, additional land..	24,000 00	
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900).....	40,000 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, $150,000.		
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
January 4, 1902....	Playground, Ward 22.....	30,000 00	
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts of 1902).....	.....	§
October 30, 1902....	Various Municipal Purposes, October 30, 1902, $98,800.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
	Commonwealth park, sanitary, open-air gymnasium, and grading.....	10,000 00	
	STREET DEPARTMENT.		
	Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway, and West Selden streets, Dorchester.....	31,000 00	
	Van Winkle street, Ward 24, tunnel under railroad tracks.....	5,800 00	
	Temple street, Ward 23, bridge and tunnel under railroad tracks.....	32,000 00	
	Carried forward.....	$767,800 00	

*No limit to amount. Borrowed to date $950,000.
† Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts of 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $275,000.
§ No limit to amount. Borrowed to date $50,000.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$767,800 00	
December 30, 1902,	Various Municipal Purposes, December 30, 1902, $275,000.		
	PARK DEPARTMENT.		
	Playground, Wards 7 and 9.....	275,000 00	
March 31, 1903.....	Rapid Transit (Chap. 190, Acts of 1903).....	.....	$133,000 00
April 18, 1903.....	Land and buildings for schools....	1,500,000 00	
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts of 1903)..	.....	*
June 24, 1903.....	Charles River Basin (Chap. 465, Acts of 1903)	.....	500,000 00
July 11, 1903.....	Separate Systems of Drainage (Chap. 383, Acts of 1903).....	.....	200,000 00
December 29, 1903,	Institutions, new boat.....	75,000 00	
January 2, 1904....	Various Municipal Purposes, January 2, 1904, $66,000.		
	STREET DEPARTMENT.		
	Atlantic avenue, reconstruction of from Broad street to Eastern avenue.....	66,000 00	
January 16, 1904...	Sewerage Works.....	.....	1,000,000 00
		$2,683,800 00	$1,833,000 00
	Inside debt limit.....$2,683,800 00		
	Outside debt limit 1,833,000 00		
	$4,516,800 00		

* No limit to amount.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1903.....	.....	$2,000 00	.....	2,000 00
1904.....	847,000 00	.....	$17,000 00	864,000 00
1905.....	769,000 00	959,700 00	17,000 00	1,745,700 00
1906.....	701,000 00	2,435,300 00	17,000 00	3,153,300 00
1907.....	1,452,800 00	14,000 00	17,000 00	1,483,800 00
1908.....	919,400 00	12,000 00	17,000 00	948,400 00
1909.....	555,700 00	338,000 00	17,000 00	910,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	56,000 00	17,000 00	4,846,100 00
1914.....	2,274,800 00	493,500 00	17,000 00	2,785,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,019,200 00	47,800 00	17,000 00	3,084,000 00
1917.....	2,607,000 00	467,700 00	17,000 00	3,091,700 00
1918.....	1,358,780 00	221,300 00	717,000 00	2,297,080 00
1919.....	2,790,300 00	514,000 00	817,000 00	4,121,300 00
1920.....	1,100,000 00	373,000 00	17,000 00	1,490,000 00
1921.....	2,621,600 00	262,500 00	17,000 00	2,901,100 00
1922.....	2,351,950 00	375,000 00	423,000 00	3,149,950 00
1923.....	3,648,500 00	26,275 00	92,000 00	3,766,775 00
1924.....	1,649,000 00	526,225 00	57,000 00	2,232,225 00
1925.....	1,343,000 00	.....	17,000 00	1,360,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	1,530,000 00	.....	17,000 00	1,547,000 00
1934.....	1,860,000 00	.....	17,000 00	1,877,000 00
1935.....	2,510,000 00	.....	17,000 00	2,527,000 00
1936.....	3,380,000 00	.....	.....	3,380,000 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	1,800,000 00	.....	.....	1,800,000 00
1944.....	50,000 00	.....	.....	50,000 00
	$76,455,106 00	$8,229,000 00	$3,465,000 00	$88,149,106 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{67}{100}$ per cent., as will be seen by the following table:

$4,650,980 00	at 3 per cent.	$139,529 40
29,000 00	at $3\frac{1}{4}$ "	942 50
41,600,351 00	at $3\frac{1}{2}$ "	1,456,012 28
30,173,775 00	at 4 "	1,206,951 00
$76,454,106 00		$2,803,435 18
1,000 00	(matured).	
$76,455,106 00		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{40}{100}$ per cent.:

$3,229,000 00	at 5 per cent. in gold	$161,450 00
1,004,000 00	at $3\frac{1}{2}$ per cent.	35,140 00
3,534,000 00	at 4 "	141,360 00
268,000 00	at $4\frac{1}{2}$ "	12,060 00
13,000 00	at 5 "	650 00
179,000 00	at 6 "	10,740 00
$8,227,000 00		$361,400 00
2,000 00	(matured).	
$8,229,000 00		

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent.:

$544,000 00	at 3 per cent.	$16,320 00
1,700,000 00	at $3\frac{1}{2}$ "	59,500 00
1,221,000 00	at 4 "	48,840 00
$3,465,000 00		$124,660 00

TOTAL DEBT.

The average annual rate of interest on the total Debt is about $3\frac{73}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1904, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860...	5	Matured...	North Street, Widening.....	$1,000 00	Jan., 1874.	$1,000 00
May 13, 1882...	4	Jan. and July....	Improved Sewerage.....	$97,000 00	July, 1904.	
Chap. 516, Acts of 1896.	3½	" "	South Union Station.....	300,000 00	" "	
Chap. 450, Acts of 1899.	3½	" "	Sewerage Charges, Repayment of.....	150,000 00	" "	
Chap. 450, Acts of 1899.	3	" "	" " " "	150,000 00	" "	
Chap. 450, Acts of 1899.	3	April and Oct....	" " " "	100,000 00	Oct., 1904.	
May 13, 1882.	4	" "	Improved Sewerage.....	50,000 00	" "	847,000 00
Chap. 248, Acts of 1898.	3½	Jan. and July....	South Union Station.....	$300,000 00	Jan. 1905.	
May 13, 1882.	4	" "	Improved Sewerage.....	50,000 00	" "	
Chap. 450, Acts of 1899.	3	April and Oct....	Sewerage Charges, Repayment of.....	10,000 00	April, "	
June 9, 1885.	3½	Jan. and July....	Improved Sewerage.....	100,000 00	July, "	
July 8, "	3	" "	Sewers, Roslindale.....	143,000 00	" "	
" "	3	" "	Sewers, Dorchester.....	118,000 00	" "	
" "	3	" "	Sewers, Brighton.....	48,000 00	" "	769,000 00
Chap. 450, Acts of 1899.	3	" "	Sewerage Charges, Repayment of.....	$5,000 00	Jan., 1906.	
June 9, 1885.	3½	" "	Improved Sewerage.....	50,000 00	" "	
" "	3½	April and Oct....	" "	50,000 00	Oct., "	
			Carried forward.....	$105,000 00	.....	$1,617,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$105,000 00		$1,617,000 00
June 28, 1886.	3½	April and Oct.	Sewers, Ashmont District	70,000 00	Oct., 1906.	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc.	19,000 00	" "	
Dec. 31, "	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Oct. 6, 1896.	4	" "	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	" "	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	" "	
" "	4	" "	Electric-lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, "	4	" "	New General Register of Qualified Voters	90,000 00	" "	701,000 00
Jan. 1, 1897.	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
Jan. 18, "	4	" "	Electric-lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896.	4	" "	Hospital Department, Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
			Carried forward	$121,000 00		$2,318,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
July 3, and			*Brought forward*	$121,000 00		$2,318,000 00
Dec. 8, 1896.	4	Jan. and July	Street Improvements, Ward 4	25,000 00	Jan., 1907.	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
" "	4	" "	" " " 15	25,000 00	" "	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
June 18 and						
June 25, 1897.	3½	" "	Bath-house, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway Extension, Improvements.	5,000 00	" "	
" "	3½	" "	Harvard-street Bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" "	" " " 4	25,000 00	" "	
" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
		" "				
			Carried forward	$787,000 00		$2,318,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
June 18 and June 25, 1897.			*Brought forward*	$787,000 00		$2,318,000 00
	3½	Jan. and July	Street Improvements, Ward 7	25,000 00	July, 1907.	
" "	3½	" "	" " " 8	25,000 00	" "	
" "	3½	" "	" " " 9	25,000 00	" "	
" "	3½	" "	" " " 10	25,000 00	" "	
" "	3½	" "	" " " 11	25,000 00	" "	
" "	3½	" "	" " " 12	25,000 00	" "	
" "	3½	" "	" " " 13	25,000 00	" "	
" "	3½	" "	" " " 14	25,000 00	" "	
" "	3½	" "	" " " 15	25,000 00	" "	
" "	3½	" "	" " " 16	25,000 00	" "	
" "	3½	" "	" " " 17	25,000 00	" "	
" "	3½	" "	" " " 18	25,000 00	" "	
" "	3½	" "	" " " 19	25,000 00	" "	
" "	3½	" "	" " " 20	25,000 00	" "	
" "	3½	" "	" " " 21	25,000 00	" "	
" "	3½	" "	" " " 22	25,000 00	" "	
" "	3½	" "	" " " 23	25,000 00	" "	
" "	3½	" "	" " " 24	25,000 00	" "	
" "	3½	" "	" " " 25	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, Asphalting	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "	
" "	3½	" "	Charles street, Cambridge to Leverett, Paving	15,000 00	" "	
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3½	" "	Commonwealth avenue	25,000 00	" "	
			Carried forward	$1,428,000 00		$2,318,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
June 18 and June 25, 1897.	3½	Jan. and July....	*Brought forward*.....	$1,428,000 00	.....	$2,318,000 00
" "	3½	" "	Brooks street, Ward 25, Construction.....	10,000 00	July, 1907.	
" "	4	April and Oct.....	Lincoln place, Asphalting and Regulating.....	1,000 00	" "	
" "	4	" "	" " " "	500 00	Oct., "	
Chap. 325, Acts of 1902.	3½	Jan. and July....	Appleton street, Dartmouth to Tremont, Macadamizing....	13,300 00	" "	1,452,800 00
July 25, 1902.	3½	" "	Metropolitan Park Assessments.....	$420,400 00	Jan., 1908.	
Sept. 24, 1897.	3½	" "	" " "	124,000 00	" "	
Oct. 29, "	3½	" " ...	Dorchesterway, Betterments, Repayment of.....	3,000 00	" "	
" "	3½	" "	Morgue, North Grove street, Reconstruction, etc.....	6,000 00	" "	
" "	3½	" "	Electric Lighting Plant, City Hospital.....	10,000 00	" "	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction.....	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting.....	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting.....	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting.....	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of.....	15,000 00	" "	
Mar. 16, 1898.	3½	April and Oct....	Back Bay Fens, Sewage.....	25,000 00	April, "	
June 28, "	3½	Jan. and July....	Buildings, etc., Long Island.....	2,500 00	July "	
" "	3½	" "	Bathing Establishment, Charles River.....	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River.....	2,500 00	" "	
" "	3½	" "	Bathing-pool, etc., Cabot street.....	2,500 00	" "	
" "	3½	" "	Swimming-pool, etc., Orchard Park.....	2,500 00	" "	
June 27, "	3½	" "	New Buildings, City Hospital.....	38,500 00	" "	
July 13, "	3½	April and Oct....	Bathing Establishment, Ward 15.....	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium.....	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing.....	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler.....	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department.....	2,000 00	" "	
			Carried forward.....	$713,900 00	.....	$3,770,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$713,900 00		$3,770,800 00
Sept. 30, 1898.	3½	April and Oct.	Salt Water Fire System, Long Island	11,000 00	Oct., 1908.	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
" "	3½	" "	" " " 5	6,000 00	" "	
" "	3½	" "	" " " 10	6,000 00	" "	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	
" "	3½	" "	" " " 21	6,000 00	" "	
" "	3½	" "	" " " 25	6,000 00	" "	
Nov. 21, "	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery	2,500 00	" "	
" "	3½	" "	House of Reformation, Improvements	6,500 00	" "	
" "	3½	" "	Deer Island Hospital, Rebuilding and Furnishing Ward "A,"	7,500 00	" "	
" "	3½	" "	School Buildings, Improvements in	36,000 00	" "	
						919,400 00
Dec. 31, 1898.	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
Jan. 12, 1899.	3½	April and Oct.	Wire Department	20,000 00	April, "	
" 28, "	3½	" "	Printing Department	10,000 00	" "	
" "	3½	" "	Public Buildings Department, Electrical Construction Div.	10,000 00	" "	
Feb. 3, "	3½	" "	" " " " " "	15,000 00	" "	
Jan. 28, "	3½	" "	" " " Repair Division	25,000 00	" "	
Feb. 27, "	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
" "	3½	" "	" " Roxbury Crossing	2,000 00	" "	
" "	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
" "	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	
			Carried forward	$115,000 00		$4,690,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$115,000 00		$4,690,200 00
Feb. 27, 1899.	3½	April and Oct.	Gymnasium, Elmwood street Ward-room	2,000 00	April, 1909.	
" "	3½	" "	Summer Baths, Permanent Improvements	10,000 00	" "	
" "	3½	" "	Cemetery Department, Filing Cabinets and Safe	1,700 00	" "	
" "	3½	" "	Mount Hope Cemetery, Improvement of Entrance	1,500 00	" "	
" "	3½	" "	Mount Hope Cemetery, Greenhouses	5,000 00	" "	
" "	3½	" "	House of Reformation, Reconstruction of Work Damaged by Storm	8,000 00	" "	
" "	3½	" "	House of Reformation, Improvement of Graveyard	500 00	" "	
	3½	" "	Parental School, Drainage of Land	5,000 00	" "	
" "	3½	" "	Ambulance Station and Equipment, South Boston	10,000 00	" "	
" "	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
" "	3½	" "	Purchase and Improvement of Mechanics Hall Organ	2,000 00	" "	
" "	3½	" "	Almshouse, Long Island, Barn, Improvements in	3,000 00	" "	
" "	3½	" "	Deer Island, Electric Lighting Plant, Extension of	5,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	8,000 00	" "	
" "	3½	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3½	" "	New Elevator, City Hall	3,200 00	" "	
" "	3½	" "	Ward-room, Ward 2, Improvements in	1,500 00	" "	
" "	3½	" "	" " 17, Improvement of Lot	1,500 00	" "	
" "	3½	" "	Fence around Storage Lot and Storehouses	4,000 00	" "	
" "	3½	" "	Fence around Square, Bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
" "	3½	Jan. and July	Talbot avenue, Completion of	50,000 00	July, "	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to Bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
			Carried forward	$371,400 00		$4,690,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$371,400 00		$4,690,200 00
Feb. 27, 1899.	3½	Jan. and July	Prescott street, East Boston, Construction	5,000 00	July, 1909.	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
" "	3½	" "	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	" "	
" "	3½	" "	Devonshire street, Milk to Water street, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
March 31, "	3½	" "	Electric Lighting Plant, Rainsford Island	4,000 00	" "	
April 27, "	3½	" "	Telephone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen street, Asphalting	9,600 00	" "	
" "	3½	April and Oct.	Dover-street Bath-house, Electric Plant	1,300 00	Oct., "	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec.	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec., "	
Oct. 6, "	3½	" "	" " " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File Cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	
" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "	555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.	
			Carried forward	$1,000 00		$5,245,900 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,000 00		$5,245,900 00
March 28, 1900.	3½	April and Oct.	House of Reformation, Reconstruction of Buildings	10,000 00	April, 1910.	11,000 00
Jan. 5, 1901.	3½	Jan. and July	Rosseter street, steel foot-bridge	$220 00	Jan., 1911.	
" "	3	" "	" " " "	6,080 00	" "	
" "	3	" "	Mount Hope Cemetery, sheds, etc.	25,000 00	" "	
" "	3	" "	Rainsford Island, Permanent Improvements	14,000 00	" "	
" "	3	" "	Completion of Bakery, etc., Long Island	10,000 00	" "	
" "	3	" "	Coal sheds, Long Island	4,000 00	" "	
" "	3	" "	Fire-escapes, Almshouse, Charlestown	4,000 00	" "	
" "	3	" "	Ambulance Station and Equipment, South Boston	4,000 00	" "	
" "	3	" "	Curtis Hall, Reconstruction	5,000 00	" "	
" "	3	" "	Old Town Hall, Dorchester, Reconstruction	3,000 00	" "	
July 31, "	3	" "	Bennington-street Sewer Damages	150,000 00	" "	
Jan. 5, "	3	" "	" " " "	50,000 00	" "	
July 31, 1900.	3	" "	Bath-house for Women, K-street beach	4,500 00	" "	
April 30, and May 16, 1891.	4	April and Oct.	School-houses and Sites	500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "	
" 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "	
" 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	1,832,300 00
" 23, "	4	Jan. and July	Allston Bridge	$90,000 00	Jan., " 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome-place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
			Carried forward	$597,000 00		$7,089,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward.....	$597,000 00	.....	$7,089,200 00
May 24, 1892.	4	April and Oct....	Engine-house, Ashmont.....	25,000 00	April, 1912.	
" "	4	" "	Engine-house and Site, North End.....	60,000 00	" "	
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm..... } Transferred to New Lunatic Hospital.			
" "	4	" "	Dining-room, Austin Farm..... } Transferred to New Lunatic Hospital.			
" "	4	" "	Electric-lighting Plant, Austin Farm. } Transferred to New Lunatic Hospital.	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm.... } Transferred to New Lunatic Hospital.			
" "	4	" " ...	Addition to House of Industry.....	60,000 00	" "	
" "	4	" "	Barn, Long Island.....	5,000 00	" "	
" "	4	" "	Electric-lighting Plant, Long Island.....	12,500 00	" "	
" "	4	" "	Parental School for Boys.....	125,000 00	" "	
" "	4	" "	" " " Girls.....	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land.....	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building.....	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School house, Land.....	12,000 00	" "	
" "	4	" " ...	Grammar School-house, Gibson District, Additional Land,	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc....	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.....	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.,	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building.....	40,000 00	" "	
" "	4	" "	" " " " Additional Site.	600 00	" "	
" "	4	" "	" " North of Broadway.....	25,000 00	" "	
" "	4	" "	" " Frothingham District, Land.....	31,000 00	" "	
" "	4	" "	" " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.....	4,000 00	" "	
			Carried forward.....	$1,432,100 00	.....	$7,089,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,432,100 00		$7,089,200 00
May 24, 1892.	4	April and Oct.	Primary School-house, Lowell District, Grading, etc.	6,000 00	April, 1912.	
" "	4	" "	" " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	La Grange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	Street Improvements, Ward 12	50,000 00	" "	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
			Carried forward	$1,773,865 00		$7,089,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,773,865 00		$7,089,200 00
May 24, 1892.	4	April and Oct	Seventh street, D to E street	6,000 00	April, 1912.	
" "	4	" "	Seattle, Hopedale, Windom, and Sorrento streets	9,000 00	" "	
" "	4	" "	Stanton street	6,000 00	" "	
" "	4	" "	Sawyer avenue	5,000 00	" "	
" "	4	" "	Thacher street, Charlestown street to Endicott street	4,000 00	" "	
" "	4	" "	Tuttle street	5,000 00	" "	
" "	4	" "	Washington street, Boylston street to Adams square	48,000 00	" "	
" "	4	" "	Worthington street, Edgestones, etc	5,000 00	" "	
" "	4	" "	Walnut avenue	10,000 00	" "	
" "	4	" "	Wenham street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch'st'n,	2,800 00	" "	
" "	4	" "	" Bartlett street, transferred to Park street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
			Carried forward	$1,989,725 00		$7,089,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,989,725 00		$7,089,200 00
Aug. 24, 1892.	4	Jan. and July	New Lunatic Hospital	200,000 00	July, 1912.	
May 20, 1891.	4	" "	Laying Out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " "	243,200 00	Oct. "	
Oct. 7, 1892.	4	" "	Laying Out Streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,530,925 00
May 20, 1891.	4	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1913.	
Dec. 16, 1881.	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 26, 1902.	3½	" "	Harvard Bridge, New Pavement	24,000 00	" "	
Oct. 30, "	3½	" "	Preservation of Trees	20,000 00	" "	
Dec. 30, "	3½	" "	" " "	10,000 00	" "	
Oct. 30, "	3½	" "	Bennington street, Sewer Damages	3,000 00	" "	
" "	3½	" "	Parental School, New Boiler	2,500 00	" "	
" "	3½	" "	Bridge Division, Electric Installation and Construction	3,000 00	" "	
Dec. 16, 1881.	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles River Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
			Carried forward	$2,431,000 00		$9,620,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,431,000 00		$9,620,125 00
July 10, 1893.	4	April and Oct.	Broadway Bridge	10,000 00	April, 1913	
" "	4	" "	Federal-street Bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement of lot	3,600 00	" "	
" "	4	" "	" " " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc	6,000 00	" "	
" "	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
			Carried forward	$3,893,100 00		$9,620,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,893,100 00		$9,620,125 00
July 10, 1893.	4	April and Oct.	Street Improvements, Aldermanic District, No. 6	50,000 00	April, 1913.	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct.	" "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,773,100 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
" 24, 1881.	4	April and Oct.	Muddy River Improvement	75,000 00	April, "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
			Carried forward	$1,069,500 00		$14,393,225 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,069,500 00		$14,393,225 00
July 12, 1894.	4	April and Oct.	Oak street, Harrison avenue to Washington street	6,000 00	Oct., 1914.	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street bridge	1,300 00	" "	
" "	4	" "	Chelsea-street bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street bridge	15,000 00	" "	
" "	4	" "	Street Laying-out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc.	3,000 00	" "	
Jan. 1, 1894.	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	2,274,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
			Carried forward	$67,650 00		$16,668,025 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$67,650 00		$16,668,025 00
Mar. 16, 1895.	4	April and Oct.	New Lunatic Hospital, Furnishing	10,000 00	April, 1915.	
" "	4	" "	Parental School for Boys	5,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
April 22, "	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Grading, etc.	5,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak Square, Furnishing	1,000 00	" "	
" "	4	" "	" " " " Grading, etc.	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet, etc.	19,400 00	" "	
" "	4	" "	Charles-river Bridge, Draw, etc.	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894.	4	Jan. and July	Laying-out and Construction of Highways	500,000 00	July, "	
Nov. 14, 1885.	3½	April and Oct.	Charles-river Embankment	16,000 00	Oct., "	
" "	3¼	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
			Carried forward	$1,378,650 00		$16,668,025 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,378,650 00		$16,668,025 00
July 12, 1894.	4	April and Oct.	Extension of Columbus avenue, etc.	87,000 00	Oct., 1915.	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
						1,780,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
" "	4	" "	Saratoga street, Filling Solid Old Bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
			Carried forward	$475,366 00		$18,448,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$475,366 00		$18,448,175 00
July 9, 1895.	4	Jan. and July	Street Improvements, Ward 4	16,667 00	Jan., 1916.	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth street, furnishing	44,000 00	" "	
July 9, 1895.	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" "	3,000 00	April, "	
April 24, 1886.	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
June 25, 1894.	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
Jan. 1, 1896.	4	" "	" " " "	350,000 00	" "	
July 9, 1895.	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
			Carried forward	$2,194,100 00		$18,448,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loan.	When Due.	Total for Years.
			Brought forward	$2,194,100 00		$18,448,175 00
July 9, 1895.	4	Jan. and July	Strandway from Marine Park, west	90,000 00	July, 1916.	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
Mar. 13, 1896.	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895.	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896.	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric Light Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " Ward 7	25,000 00	" "	
" "	4	" "	" " Ward 21	15,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-river Embankment	55,000 00	" "	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connections with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
			Carried forward	$2,916,200 00		$18,448,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,916,200 00		$18,448,175 00
Nov. 4, 1896.	4	May and Nov.	Playground, First street	5,000 00	Nov., 1916.	
" "	4	" "	Grading Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving,	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	
						3,019,200 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897.	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire-service	5,500 00	" "	
" "	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct.	Salt Water Fire-service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
" "	4	Jan. and July	" " " " "	18,000 00	July, "	
" "	4	" "	Salt Water Fire-service	8,500 00	" "	
" "	4	" "	Playground at North End	100,000 00	" "	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
			Carried forward	$1,063,500 00		$21,467,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,063,500 00		$21,467,375 00
Nov. 4, 1896.	4	Jan. and July	Rand street, Roxbury, Reconstruction	3,600 00	July, 1917.	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Ellot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "	
" "	4	" "	Calumet street, Ward 22, " "	6,300 00	" "	
" "	4	" "	Glover street, Ward 15, " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, "	4	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, "	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897.	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-House, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal-pockets	25,000 00	" "	
" "	3½	" "	Playground Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
" "	3½	" "	Bailey-street School, Additional Land	12,000 00	" "	
" "	3½	" "	Talbot-avenue Bridge	25,000 00	" "	
June 4, 1887.	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
June 18, 1897.	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
			Carried forward	$2,400,900 00		$21,467,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,400,000 00		$21,467,375 00
June 18, 1897.	4	April and Oct.	Green street, Main to High, Widening	7,000 00	Oct., 1917.	
" "	4	" "	Walt street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony-Brook Damages	2,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897.	3½	" "	School Buildings, Improvements in	100,000 00	" "	2,607,000 00
Oct. 29, 1897.	3½	Jan. and July	Copp's Hill Burying-ground, Reconstruction of wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	
" "	3½	" "	Leonard street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying-out and Construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "	
July 10, 1895 and June 7, 1896.	3½	" "	New Ferry Landing	103,800 00	" "	
			Carried forward	$231,800 00		$24,074,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$231,800 00		$24,074,375 00
Jan. 4, Feb. 10 and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	450,000 00	Jan., 1918.	
	4	April and Oct.	" " "	5,000 00	April, "	
Feb. 21, 1898.	3½	" "	Blue Hill and other avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony Brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898.	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
" 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
" 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	5,000 00	" "	
			Carried forward	$1,275,280 00		$24,074,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,275,280 00		$24,074,375 00
Aug. 9, 1898.	3½	April and Oct.	Bridge, Laurlat avenue, Ward 24	21,000 00	Oct., 1918.	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
Sept. 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire-service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road,	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	40,000 00	" "	
						1,358,780 00
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$480,500 00	Jan., 1919.	
	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899.	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows-street Playground, "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, Executions, etc.	12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power-house and Equipment	60,000 00	" "	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases	15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	30,000 00	" "	
" "	3½	Jan. and July	Rutherford avenue, Widening	200,000 00	July "	
			Carried forward	$924,600 00		$25,433,155 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.		Amounts of Loans.	When Due.	Total for Years.
			Brought forward		$924,600 00		$25,433,155 00
Chap. 443, Acts of 1899.	3½	Jan. and July	Laying Out and Construction of Highways:				
			Brighton	$100,000 00			
			Dorchester	250,000 00			
			East Boston	300,000 00			
			Roxbury and West Roxbury	175,000 00			
					825,000 00	July, 1919.	
Chap. 435, Acts of 1895.	3½	" "	New Ferry Landing		[1] 331,200 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge		100,000 00	" "	
Mar. 31, 1899.	3½	" "	Chelsea Bridge, Widening Opening, North Draw		30,000 00	" "	
June 19, "	3½	" "	New Buildings, City Hospital		14,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction		3,500 00	" "	
Sept. 14, 1889.	3½	" "	Improved Sewerage		500,000 00	" "	
July 12, 1899.	3½	April and Oct	Almshouse, Long Island, New Power-house and Equipment		10,000 00	Oct., "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction		8,000 00	" "	
Oct. 12, "	3½	June and Dec	" " " "		1,500 00	Dec., "	
" 30, "	3½	" "	Barn, Long Island		2,487 84	" "	
" "	3½	" "	Hospital, Long Island		6,643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury		27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston		600 86	" "	
" "	3½	" "	Gold-street Bridge		216 66	" "	
" "	3½	" "	Centre street, Ward 24		1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending		3,092 91	" "	
							2,790,300 00
			Carried forward				$28,223,455 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$28,223,455 00
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
	4	April and Oct	" " "	44,100 00	Oct., "	1,100,000 00
July 31, 1900.	3	Jan. and July	Engine-house, Warren avenue, Completion of	$27,000 00	Jan., 1921.	
" "	3	" "	Playgrounds, Construction	25,000 00	" "	
Jan. 5, 1901.	3	" "	Streets, Laying Out, Widening and Extending	2,543 68	" "	
" "	3	" "	Stony Brook Damages	3,419 79	" "	
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "	
" "	3	" "	Beacham street, Extension	2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	500,000 00	" "	
Jan. 5, 1901.	3	" "	Mount Hope Cemetery, Additional Land	15,000 00	" "	
" "	3	" "	Site and Engine-house, East Boston	37,000 00	" "	
" "	3	" "	Engine-house 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder-house, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc.	13,000 00	" "	
" "	3	" "	" " Corridor to Connect Nurses' Home	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " Alterations, etc.	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
			Carried forward	$845,000 00		$29,323,455 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due	Total for Years.
			Brought forward	$845,000 00		$29,323,455 00
Jan. 5, 1901.	3	Jan. and July	Municipal Building, Ward 23	16,000 00	Jan., 1921.	
" "	3	" "	Temple street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L-street Bath, New Building	50,000 00	" "	
" "	3	April and Oct.	Municipal Building, Upham's Corner	22,000 00	April, "	
Mar. 4, "	3	" "	L-street Bath, New Building	10,000 00	" "	
" "	3	" "	Ward-room and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
Jan. 5, 1901.	3	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	
" 3, 1901.	3½	Jan. and July	Hospital Buildings, Permanent Improvements	48,000 00	July, "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " "	12,000 00	" "	
Jan. 5, "	3½	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
July 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	
" "	3½	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge	50,000 00	" "	
July 3, 1901.	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Oct. 26, "	3	April and Oct.	" " "	10,000 00	Oct. "	
July 3, 1901.	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "	
			Carried forward	$2,481,600 00		$29,323,455 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,481,600 00		$29,323,455 00
July 3, 1901.	3	April and Oct.	Strandway, Purchase of Land and Construction of	50,000 00	Oct., 1921.	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "	
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "	
Dec. 14, "	3	" "	Ground for Target Practice, etc.	25,000 00	" "	
						2,621,600 00
Feb. 24, 1902.	3	Jan. and July	Massachusetts Historical Society Building	$150,000 00	Jan., 1922.	
Chap. 280, Acts of 1899.	3	" "	Malden Bridge	50,000 00	" "	
July 3, 1901.	3	" "	Long Island Hospital, New Wing	10,000 00	" "	
May, 3, "	3	" "	Court-house, Roxbury District, Enlargement of	26,000 00	" "	
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "	
Nov. 14, "	3	" "	Mt. Hope Cemetery, Administration Building	40,000 00	" "	
" 1, "	3	" "	Gymnasium, First-street Playground	9,550 00	" "	
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "	
May 20, 1891	4	Apr. and Oct.	Public Parks	200,000 00	April, "	
Jan. 5, 1901.	3½	June and Dec.	Surgical Out-Patient Department Building, City Hospital,	50,000 00	June, "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "	
" "	3½	" "	Land and Buildings, Sanitary and Street Cleaning Divisions	34,000 00	" "	
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "	
" "	3½	" "	New House of Correction	85,000 00	" "	
July 3, "	3½	" "	" " "	150,000 00	" "	
" "	3½	" "	Construction of Highways already laid out	300,000 00	" "	
" "	3½	" "	Laying-Out and Construction of New Highways	200,000 00	" "	
Oct. 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "	
July 3, "	3½	" "	Women's Prison, Jail	100,000 00	" "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "	
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "	
July 3, 1901.	3½	April and Oct.	Laying-Out and Construction of Highways	3,700 00	Oct., "	
" "	3½	" "	Parental School, Land and Buildings	35,000 00	" "	
			Carried forward	$1,918,250 00		$31,945,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,918,250 00		$31,945,055 00
Oct. 26, 1901.	3½	April and Oct.	Municipal Building, Upham's Corner	65,000 00	Oct., 1922.	
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "	
July 3, "	3½	" "	Insane Hospital, Land and Buildings	13,700 00	" "	
Sept. 19, 1902.	3½	" "	Public Parks	25,000 00	" "	
May 20, 1891	4	" "	Public Parks	301,000 00	" "	2,351,950 00
" "	4	Jan. and July	Public Parks	250,000 00	Jan., 1923.	
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "	
Oct. 30, 1902.	3½	" "	Court House, Roxbury District, Additional	7,000 00	" "	
July 3, 1901.	3½	" "	Insane Hospital, Land and Buildings	50,000 00	" "	
Dec. 26, 1902.	3½	" "	Copley square, Buildings on and near	48,000 00	" "	
" "	3½	" "	Beacon street, Building Line	33,000 00	" "	
Oct. 30, "	3½	" "	Public Parks	30,000 00	" "	
" "	3½	" "	Playground, Ward 2	25,000 00	" "	
" 18, 1901.	3½	" "	Bath-house, North End	40,000 00	" "	
" 30, 1902.	3½	" "	Street Improvements	500,000 00	" "	
" "	3½	" "	Suffolk County, Court House	10,000 00	" "	
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "	
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "	
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "	
" "	3½	" "	" " Construction of Piers, etc	10,000 00	" "	
" "	3½	" "	Cottage-street Bridge, Improvement of	6,500 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	12,000 00	" "	
" "	3½	" "	Epidemic Hospital, Boilers, etc	4,000 00	" "	
" "	3½	" "	Coal-pocket, etc., Long Island	1,000 00	" "	
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "	
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	1,000 00	" "	
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "	
" "	3½	" "	" " 17, "	2,500 00	" "	
" "	3½	April and Oct.	Charlestown Playground, Gymnastic Apparatus, etc	7,500 00	April, "	
			Carried forward	$1,270,000 00		$34,297,005 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,270,000 00		$34,297,005 00
Oct. 30, 1902.	3½	April and Oct.	Mystic Playground, Gymnastic Apparatus	2,500 00	April, 1923.	
" "	3½	" "	Columbus-avenue Playground, Sanitary	10,000 00	" "	
" "	3½	" "	Ashmont Playground, Grading, etc.	4,000 00	" "	
" "	3½	" "	Neponset Playground, Sanitary and Shelter	5,000 00	" "	
" "	3½	" "	Gymnasium, First-street Playground	6,000 00	" "	
" "	3½	" "	Dorchester Park, Open Air Gymnasium	2,000 00	" "	
" "	3½	" "	Castle Island, Sanitary	3,000 00	" "	
" "	3½	" "	Wood Island Park, Sanitary and Shelter	10,000 00	" "	
" "	3½	" "	Bath-house, K street (Women's), Addition to	2,000 00	" "	
" "	3½	" "	" Dewey Beach, Charlestown	4,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Grading and Filling	2,500 00	" "	
" "	3½	" "	Evergreen Cemetery and other Grounds, Improvements in,	10,000 00	" "	
" "	3½	" "	Parental School, Furnishing three New Buildings	10,000 00	" "	
" "	3½	" "	Curtis Hall, Reconstruction	6,000 00	" "	
" "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
July 3, 1901.	3½	" "	Parental School, Electric Plant	5,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	5,500 00	" "	
" "	3½	June and Dec.	Land and Buildings, Boston Insane Hospital	226,300 00	June, "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	100,000 00	" "	
" "	3½	" "	New House of Correction	150,000 00	" "	
Oct. 30, 1902.	3½	" "	Hospital Department, Furnishing three New Buildings	30,000 00	" "	
" "	3½	" "	Gallop's Island, New Wharf and Coal-pocket	10,000 00	" "	
" "	3½	" "	Public Parks, Construction	100,000 00	" "	
" "	3½	" "	Mortuary and Receiving Room, Long Island	10,000 00	" "	
" "	3½	" "	Tie-up for Cattle	4,500 00	" "	
" "	3½	" "	Ice House, Long Island	2,000 00	" "	
" "	3½	" "	Extension of Electric Plant, Long Island	3,000 00	" "	
" "	3½	" "	Coal-pocket and Strengthening Wharf, Long Island	10,000 00	" "	
" "	3½	" "	Wharf, Deer Island, Reconstruction of	7,000 00	" "	
" "	3½	" "	New Building in place of Old Town Hall, Dorchester	35,000 00	" "	
			Carried forward	$2,050,300 00		$34,297,005 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,050,300 00		$34,297,005 00
Oct. 30, 1902.	3½	June and Dec.	Lancers' Armory, new Plumbing, etc.	10,000 00	June, 1923.	
" "	3½	" "	Municipal Building, Upham's Corner, Completion of	30,000 00	" "	
" "	3½	" "	Thomas Park, Grading, etc.	5,000 00	" "	
" "	3½	" "	Yard for Street Cleaning Division, West End	5,000 00	" "	
" "	3½	" "	Office " " " " Charlestown	3,000 00	" "	
" "	3½	" "	Freeport street, Retaining Wall	5,000 00	" "	
" "	3½	" "	Bath House, Cabot street	38,000 00	" "	
" 18, 1901.	3½	" "	" " " "	50,000 00	" "	
Dec. 26, 1902.	3½	" "	" " " "	12,000 00	" "	
Oct 30, 1902.	3½	" "	Tower and bell on Building, corner of Bunker Hill street and Lexington street	1,000 00	" "	
" "	3½	" "	Reconstruction of Bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00	" "	
" "	3½	" "	Foot-bridge over N.Y., N.H. & H. R.R., at Sarsfield street	5,000 00	" "	
" "	3½	" "	Foot-bridge over N.Y., N.H. & H. R.R., at Northampton street	5,000 00	" "	
" 18, 1901.	3½	" "	Bath-house, North End	50,000 00	" "	
Dec. 26, 1902.	3½	" "	Mt. Hope Cemetery, Additional Land, etc.	30,000 00	" "	
" 30, "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
" "	3½	" "	Parental School, Electric Plant	10,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	5,000 00	" "	
" "	3½	" "	Faneuil Hall Market, New Roof	4,000 00	" "	
Jan. 27, 1903.	3½	" "	Hospital Department, New Ward for Isolated Patients	7,000 00	" "	
" "	3½	" "	" " Surgical Out-Patient Department Building	4,200 00	" "	
May 20, 1891.	4	Jan. and July	Public Parks	500,000 00	July "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
Dec. 30, 1902.	3½	" "	Foot-bridge over N. Y., N. H. & H. R.R. at Gainsboro street,	5,000 00	" "	
" "	3½	" "	Playground, Wards 7 and 9	25,000 00	" "	
						3,648,500 00
			Carried forward			$37,945,505 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$37,945,505 00
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
Jan. 2, 1904.	3½	" "	Stony Brook Damages	186,000 00	" "	
" "	3½	" "	Street Improvements	150,000 00	" "	
" "	3½	" "	Atlantic avenue, Reconstruction of	14,000 00	" "	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
May 20, 1891. } Oct. 23, 1893. }	4	" "	Public Parks	1,000,000 00	" "	1,649,000 00
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	49,500 00	Jan. 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	35,500 00	" "	1,343,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	$500,000 00	July, 1926.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	511,300 00
Chap. 453, Acts of 1896.	3½	" "	Public Parks	$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1895.	4	" "	School-houses	150,000 00	July, "	
Chap. 453, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., "	700,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	500,000 00	" "	
			Carried forward	$1,250,000 00		$42,148,805 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,250,000 00		$42,148,805 00
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	Jan., 1928.	
Chap. 453, Acts of 1896.	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct.	" "	50,000 00	April, "	
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898.	3½	April and Oct.	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897.	3½	" "	Laying Out and Construction of Highways	6,000 00	" "	3,886,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	" " " "	$650 00	Jan., 1929.	
Chap. 412, Acts of 1898.	3½	April and Oct.	Playgrounds	151,000 00	April, "	
Chap. 319, Acts of 1897.	3½	" "	Laying Out and Construction of Highways	44,800 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	Jan. and July	Sewerage Loan	1,000,000 00	July, "	
			Carried forward	$1,196,450 00		$46,034,805 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,196,450 00		$46,034,805 00
Chap. 303, Acts of 1899.	3½	Jan. and July	Public Parks	500,000 00	July, 1929.	
Chap. 412, Acts of 1898.	3½	" "	Playgrounds	49,000 00	" "	
May 25, 1899.	3½	" "	Primary School-house, Sherwin District, Site.	15,000 00	" "	
" "	3½	" "	Grammar School-house, Tileston District, Site	10,000 00	" "	
Chap. 149, Acts of 1898.	3½	April and Oct.	School-houses	300,000 00	Oct., "	2,070,450 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	
Chap. 319, and Chap. 394, Acts of 1897.	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899.	3½	" "	Grammar School-house, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, Additional.	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	" " Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	100,000 00	" "	
			Carried forward	$1,654,000 00		$48,105,255 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,654,000 00		$48,105,255 00
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	April and Oct.	Sewerage Loan	109,000 00	April, 1930.	
Chap. 412, Acts of 1898.	3	Jan. and July	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898.	3½	" "	"	46,000 00	" "	
Chap. 319, Acts of 1897.	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897.	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " East Boston	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897.	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	791,000 00	" "	
Chap. 149, Acts of 1898.	3	" "	School-houses	21,650 00	" "	
Chap. 149, Acts of 1898.	3	April and Oct.	School-houses	278,350 00	Oct., "	3,848,550 00
Chap, 346, Acts of 1897.	3	Jan. and July	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan., 1931.	
Chap. 239, Acts of 1899.	3	" "	Normal School Building and Land	5,000 00	" "	
			Carried forward	$38,000 00		$51,953,805 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$38,000 00		$51,953,805 00
July 31, 1900.	3	Jan. and July	Public Park Construction	25,000 00	Jan., 1931.	
Jan. 5, 1901.	3	" "	Public Parks	75,000 00	" "	
Chap. 346, Acts of 1897.	3	" "	Laying Out and Construction of Highways, Charlestown street	117,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct.	Laying Out and Construction of Highways	300,000 00	April, "	
July 3, 1901.	3½	Jan. and July	Construction of Highways already laid out	100,000 00	July, "	
" "	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 149, Acts of 1898.	3½	" "	School-houses	250,000 00	" "	
Chap. 478, Acts of 1900.	3½	" "	Laying Out and Construction of Highways	500,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct.	" " " "	100,000 00	Oct., "	
Chap. 443, Acts of 1899.	3	" "	" " " " Dorchester	20,000 00	" "	
July 3, 1901.	3	" "	" " " "	100,000 00	" "	
Chap. 288, Acts of 1901.	3	" "	School-houses	100,000 00	" "	
Chap. 139, Acts of 1900.	3	" "	Carleton street	18,000 00	" "	
Chap. 288, Acts of 1901.	3	Jan. and July	School-houses	$54,800 00	Jan., 1932.	2,743,000 00
July 3, 1901.	3	" "	Laying Out and Construction of Highways	83,000 00	" "	
Chap. 478, Acts of 1900.	3	" "	" " " "	126,000 00	" "	
Chap. 139, Acts of 1900.	3	" "	Carleton street	42,000 00	" "	
Chap. 288, Acts of 1901.	3	" "	Completion of School Buildings	145,200 00	" "	
			Carried forward	$451,000 00		$54,696,805 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$451,000 00		$54,696,805 00
Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900.	3	Jan. and July	Public Parks	74,000 00	Jan., 1932.	
July 3, 1901.	3	" "	" "	57,000 00	" "	
" "	3	April and Oct.	Laying Out and Construction of New Highways	56,300 00	April, "	
Chap. 478, Acts of 1900.	3½	June and Dec.	Laying Out and Construction of Highways	195,000 00	June, "	
Chap. 443, Acts of 1899.	3½	" "	" " " " Brighton	100,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " Dorchester	130,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " East Boston	100,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " Roxbury and West Roxbury	125,000 00	" "	
Chap. 473, Acts of 1901.	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Loan	1,000,000 00	" "	
Chap. 466, Acts of 1899.	3½	" "	Atlantic avenue Extension	150,000 00	" "	
Chap. 452, Acts of 1900.	3½	" "	Broadway Bridge, Rebuilding	200,000 00	" "	
Chap. 412, Acts of 1898.	3½	" "	Playgrounds	100,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Chestnut Hill Park	75,000 00	" "	
May 27, 1902.	3½	" "	Ferry Improvements	100,000 00	" "	
June 16, "	3½	Jan. and July	Public Parks	5,000 00	July, 1932.	
Oct. 22, 1901.	3½	" "	Playground, Ward 2.	5,000 00	" "	
			Carried forward	$3,923,300 00		$54,696,805 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,923,300 00		$54,696,805 00
Chap. 478, Acts of 1900.	3½	April and Oct.	Laying Out and Construction of Highways	5,001 00	Oct., 1932.	
Chap. 346, Acts of 1897.	3½	" "	" " " " Charlestown st.	30,000 00	" "	
Oct. 22, 1901.	3½	" "	Playground, Ward 2	20,000 00	" "	
Chap. 323, Acts of 1891.	3½	Jan. and July	Highways, Making of	500,000 00	Dec., 1932.	
Oct. 30, 1902.	3½	" "	Land and Buildings for Schools	325,000 00	" "	
Dec. 30, "	3½	" "	" " "	175,000 00	" "	
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	$5,000 00	Jan., 1933.	4,978,301 00
Dec. 18, 1901.	3½	" "	Parks, Brighton	25,000 00	" "	
Chap. 426, Acts of 1897.	3½	June and Dec.	Sewerage Loan	1,000,000 00	June "	
Chap. 323, Acts of 1891.	3½	" "	Highways, Making of	500,000 00	" "	
Chap. 383, Acts of 1903.	3½	Jan. and July	Separate Systems of Drainage	$400,000 00	Jan., 1934.	1,530,000 00
Chap. 370, Acts of 1903.	3½	" "	Dorchester street	375,000 00	" "	
Chap. 370, Acts of 1903.	3½	" "	Hyde Park avenue	225,000 00	" "	
Chap. 370, Acts of 1903.	3½	" "	Brandon street and Belgrade avenue	100,000 00	" "	
Chap. 465, Acts of 1903.	3½	" "	Charles River Basin	300,000 00	" "	
			Carried forward	$1,400,000 00		$61,205,106 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,400,000 00		$61,205,106 00
Chap. 323, Acts of 1891 and Chap. 394, Acts of 1897.	3½	Jan. and July	Public Parks	170,000 00	Jan., 1934.	
Chap. 323, Acts of 1891.	3½	" "	Highways, Making of	170,000 00	" "	
Chap. 452, Acts of 1900.	3½	" "	Broadway Bridge, Rebuilding	60,000 00	" "	
July 2, 1894.	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	$1,000,000 00	April, 1935.	1,860,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct	Charlestown Bridge	10,000 00	Oct., "	2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936.	
Chap. 548, Acts of 1894.	3½	April and Oct.	" "	500,000 00	April, "	
May 11, 1895.	4	Jan. and July	Blue Hill and other avenues	1,000,000 00	July, "	
Chap. 548, Acts of 1894.	4	Jan. and July	Charlestown Bridge	30,000 00	" 1936.	
Chap. 548, Acts of 1894.	4	April and Oct	" "	100,000 00	Oct., "	
			Carried forward	$1,880,000 00		$65,575,106 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,880,000 00		$65,575,106 00
Chap. 548, Acts of 1894.	3½	April and Oct.	Rapid Transit	1,500,000 00	Oct., 1936.	
						3,380,000 00
May 11, 1895.	3½	Jan. and July	Blue Hill and Other Avenues	$60,000 00	Jan., 1937.	
Jan. 4, 1887. Feb. 10, 1887.	3½	" "	Public Park Construction	500,000 00	" "	
July 13, 1896.	3½	" "	Stony Brook Improvement	84,000 00	July, 1937.	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	865,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	" " East Boston Tunnel	135,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	500,000 00	" "	
						2,144,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$300,000 00	Jan., 1938.	
July 13, 1896.	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897.	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898.	3½	Jan. and July	Blue Hill and Other Avenues	200,000 00	July, "	
Chap. 467, Acts of 1898.	3½	April and Oct	Cambridge Bridge	50,000 00	Oct., "	
						1,050,000 00
Chap. 397, Acts of 1899.	3½	Jan. and July	Stony Brook Improvement	$350,000 00	July, 1939.	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	" "	
			Carried forward	$550,000 00		$72,149,106 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$550,000 00		$72,149,106 00
Chap. 467, Acts of 1898.	3½	Jan. and July	Cambridge Bridge	100,000 00	July, 1939.	650,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894,	3½	" "	Charlestown Bridge	200,000 00	July, "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	" "	Rapid Transit	50,000 00	" "	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan., 1942.	
Chap. 548, Acts of 1894.	3	" "	Charlestown Bridge	5,000 00	" "	
Chap. 548, Acts of 1894.	3	" "	Rapid Transit	1,000 00	" "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	" "	Rapid Transit, East Boston Tunnel	150,000 00	" "	
			Carried forward	$206,000 00		$73,699,106 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$206,000 00	.....	$73,699,106 00
Chap, 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	June and Dec....	Rapid Transit, East Boston Tunnel	500,000 00	June, 1942.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	" "	906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	Jan. and July....	Rapid Transit, East Boston Tunnel	$300,000 00	Jan., 1943	
Chap. 548, Acts of 1894 / Chap. 500, Acts of 1897 / Chap. 190, Acts of 1903	3½	June and Dec....	" " "	1,300,000 00	June "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	" "	1,800,000 00
Chap. 534, Acts of 1902.	3½	Jan. and July.....	Boston Tunnel and Subway	$50,000 00	Jan. 1944.	50,000 00
						$76,455,106 00

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Sept. 16, 1885.	3	April and Oct....	Suffolk County Court House.....	[1] $544,000 00		$544,000 00
July 5, 1888 / Sept. 29, 1888	4	" "	Suffolk County Court House.....	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court House.....	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892.	4	Jan. and July....	Suffolk County Court House.....	$306,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Court House, Furnishing.....	100,000 00	" "	406,000 00
Oct. 27, 1893.	4	April and Oct....	Suffolk County Court House, Furnishing.....	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894.	4	Jan. and July....	Suffolk County Court House.....	$40,000 00	July, 1924.	40,000 00
May 20, 1887.	3½	April and Oct....	Suffolk County Court House.....	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July....	Suffolk County Court House.....	$100,000 00	July, 1938.	100,000 00
						$3,465,000 00

[1] Payable $17,000 yearly, in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.		$446,300 00
Bennington-street Sewer Damages		258,300 00
Bridges		1,006,916 66
Cambridge Bridge		750,000 00
Charles River Basin		300,000 00
Charlestown Bridge		1,555,000 00
Ferries		669,000 00
Improved Sewerage		1,284,650 00
Metropolitan Park Assessments		544,400 00
Miscellaneous		1,310,700 00
Public Buildings, exclusive of school-houses		6,680,632 46
Public Grounds, etc.		195,200 00
Public Parks		14,727,300 00
Playgrounds		1,021,610 98
School-houses and sites		8,864,525 00
Separate Systems of Drainage		400,000 00
Sewers		6,366,260 00
Stony Brook		1,265,919 79
South Union Station		600,000 00
Sewerage Charges, repayment of		415,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$8,703,190 11	
Laying-out and Construction of Highways,	9,337,201 00	
Blue Hill and other avenues	2,402,000 00	
Rapid Transit	7,301,000 00	
Boston Tunnel and Subway	50,000 00	
		27,793,391 11
		$76,455,106 00

COCHITUATE WATER DEBT, JANUARY 31, 1904.

In Addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Dec. 20, 1873	6	Matured	Water Works	$2,000 00	April, 1903.	$2,000 00
Dec. 24, 1874	6	Jan. and July	Water-pipes, Wards 17 and 19	$3,000 00	Jan., 1905.	
" "	6	April and Oct.	" " " " "	10,000 00	April, "	
April 30, 1875	6	" "	" " " " "	43,700 00	" "	
Feb. 26, "	6	Jan. and July	Additional Supply of Water	10,000 00	July, "	
" "	5	April and Oct.	" " " "	887,000 00	Oct., "	
April 30, "	6	" "	Water Works, Wards 17 and 19	6,000 00	" "	959,700 00
" "	6	Jan. and July	" " " " "	$48,300 00	Jan., 1906.	
Dec. 31, "	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water	449,000 00	" "	
Dec. 31, "	6	" "	Water Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876	5	" "	Additional Supply of Water	1,793,000 00	" "	2,435,300 00
Dec. 31, 1875	6	Jan. and July	Water Works, Wards 17 and 19	$7,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	14,000 00
			Carried forward			$3,411,000 00

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$3,411,000 00
April 20, 1878	5	Apr. and Oct.	Additional Supply of Water	$12,000 00	April, 1908.	12,000 00
" 11, 1879	4	Jan. and July	Additional Supply of Water	$70,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	338,000 00
Mar. 20, 1880	4	" "	New Main	$277,000 00	April, 1910.	277,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	" 1912.	324,000 00
June 2, 1883	4	April and Oct.	Additional Supply of Water	$56,000 00	Oct., 1913.	56,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	493,500 00
June 2, 1883	4	April and Oct.	Additional Supply of Water	$1,500 00	April, 1915.	
Dec. 23, 1884	4	" "	High Service	44,200 00	" "	
" "	4	" "	" "	23,000 00	Oct., "	68,700 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	47,800 00
" "	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	High Service	6,000 00		
May 28, 1887	3½	" "	Additional Supply of Water	35,000 00	April, "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 09	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
			Carried forward	$152,000 00		$5,028,000 00

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$152,000 00		$5,028,000 00
May 28, 1887	3½	April and Oct.	Extension of Mains, etc.	150,000 00	April, 1917.	
Dec. 23, 1884	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887	4	" "	Extension of Mains, etc.	148,000 00	" "	467,700 00
Dec. 23, 1884	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" " " "	95,000 00	Oct., "	221,300 00
April 15, 1889	4	" "	Extension of Mains, etc.	$200,000 00	April, 1919.	
Nov. 13, "	3½	" "	Additional Supply of Water	2,000 00	Oct., "	
" "	4	" "	" " "	190,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	122,000 00	Nov., "	514,000 00
" "	3½	Jan. and July	" "	$20,000 00	Jan., 1920.	
Jan. 3, 1890	3½	" "	High Service	50,000 00	" "	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc.	169,000 00	Oct., "	
Nov. 13, 1889	4	" "	Additional Supply of Water	134,000 00	" "	373,000 00
June 27, 1891	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889	4	" "	Additional Supply of Water	162,500 00	Oct., "	262,500 00
Jan. 23, 1892	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889	4	" "	Additional Supply of Water	200,000 00	Oct., "	375,000 00
" "	4	April and Oct.	Additional Supply of Water	$20,500 00	Oct., 1923.	
April 26, 1893	4	" "	" " "	5,775 00	" "	26,275 00
			Carried forward			$7,267,775 00

COCHITUATE WATER DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
			Brought forward.....	.....	.....	$7,267,775 00
April 26, 1893.....	4	April and Oct....	Additional Supply of Water.....	$526,225 00	Oct., 1924.	526,225 00
" "	3½	" "	" " "	$25,000 00	" 1927.	25,000 00
Jan. 28, 1899.....	3½	Jan. and July....	Extension of Mains, etc.....	$410,000 00	July, 1929.	410,000 00
						$8,229,000 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was Contracted

Additional Supply of Water	$5,415,000 00
Water pipes and Water works, West Roxbury and Brighton Districts	270,000 00
New Main	277,000 00
Introduction of Meters and Inspection	250,000 00
Water-works, 1873	2,000 00
High Service	311,000 00
Extension of Mains, etc.	1,614,000 00
Improvements of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$8,229,000 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1904, was $88,149,106, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$36,824,706 00	$39,630,400 00	$76,455,106 00
Cochituate Water Debt	.....	8,229,000 00	8,229,000 00
	$36,824,706 00	$47,859,400 00	$84,684,106 00
County Debt	544,000 00	2,921,000 00	3,465,000 00
Total Funded Debt of City and County,	$37,368,706 00	$50,780,400 00	$88,149,106 00

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

DEBT.	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City	$360,807	$4,470	$117,541	$620,813	$360,865	$4,470	$117,541	$610,272	$2,196,779
Water	151,669	2,135	.....	26,896	151,669	2,135	.....	26,896	361,400
County	51,660	.....	.....	10,670	51,660	.....	.....	10,670	124,660
Highways, making of	18,075	.....	28,875	118,968	18,075	.....	28,875	119,415	332,283
Rapid Transit.	63,250	.....	31,500	34,515	63,250	.....	31,500	34,515	258,530
Boston Tunnel and Subway	.....	.....	.....	744	.....	.....	.....	875	1,619
Totals	$645,461	$6,605	$177,916	$812,606	$645,519	$6,605	$177,916	$802,643	$3,275,271

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1904, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1904, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net. Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,406 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874—Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1875	$43,414,829 99	$16,218,402 92	$27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County Debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70

DEBT ISSUED

In each Financial Year between 1822 and 1865–66, and in each Calendar Year since 1865–66.

1822 (town debt)	$100,000 00	1863–64	$850,000 00
1822–23	3,550 00	1864–65	639,700 80
1823–24	103,500 00	1865–66	712,150 00
1824–25	283,257 75	1866	1,499,000 00
1825–26	318,685 32	1867	1,037,175 00
1826–27	873,475 00	1868	2,937,000 00
1827–28	181,000 00	1869	531,500 00
1828–29	147,250 00	1870	3,561,500 00
1829–30	295,480 75	1871	5,238,000 00
1830–31	281,000 00	1872	2,981,000 00
1831–32	199,743 18	1873	7,255,176 65
1832–33	466,592 53	1874	4,478,500 00
1833–34	593,044 00	1875	2,206,200 00
1834–35	744,626 69	1876	3,533,300 00
1835–36	707,186 03	1877	667,000 00
1836–37	359,304 65	1878	1,349,000 00
1837–38	217,300 00	1879	1,890,000 00
1838–39	283,200 00	1880	2,701,000 00
1839–40	478,332 56	1881	123,000 00
1840–41	345,000 00	1882	2,078,500 00
1841–42		1883	3,278,500 00
1842–43		1884	1,837,500 00
1843–44		1885	1,742,700 00
1844–45	11,566 62	1886	3,837,800 00
1845–46	110,013 16	1887	3,324,700 00
1846–47	297,860 32	1888	1,529,300 00
1847–48	1,419,683 39	1889	3,784,000 00
1848–49	1,085,367 51	1890	5,462,000 00
1849–50	528,371 23	1891	2,716,500 00
1850–51	1,195,285 00	1892	2,977,800 00
1851–52	1,180,513 05	1893	6,115,525 00
1852–53	2,349,353 66	1894	5,808,800 00
1353–54	944,118 00	1895	6,284,150 00
1854–55	306,500 00	1896	7,321,000 00
1855–56	158,100 00	1897	8,109,800 00
1856–57	431,900 00	1898	9,485,780 00
1857–58	1,168,400 00	1899	6,291,450 00
1858–59	1,232,950 00	1900	4,944,550 00
1859–60	735,800 00	1901	6,559,400 00
1860–61	992,700 00	1902	7,706,551 00
1861–62	775,000 00	1903	5,889,100 00
1862–63	1,604,850 00		

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of Each Financial Year.

YEAR.	Gross Debt.	Sinking Fund.	Net Debt.
1847–48	[1]$2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–1901	11,960,273 98	10,144,647 08	1,815,626 90
1901–1902	11,351,917 28	10,422,449 77	929,467 51
1902–1903	9,501,000 00	8,893,615 94	607,384 06
1903–1904	8,227,000 00	7,337,902 79	889,097 21

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-house [1]..... ...	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	[2] 75,000 00	
1887....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888....	392 ...	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension	[2] 75,000 00	
1889....	283....	Congress st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271, 444 ..	Public Parks, Charlestown	200,000 00	200,000 00
1891....	301...	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323	Laying-Out and Construction of		
1897....	319			
1899....	443 ..	Highways [3].....	.....	9,745,000 00
1901....	465			
1892....	288....	Suffolk County Court-house, Furnishing [1].....	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit [4].....	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-houses.....	[5] 500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street.....	*	700,000 00
1897....	426	Sewerage Works [6]....	.....	7,000,000 00
1899....	450 ..			
1897....	500....	Rapid Transit.....	*	750,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	950,000 00
1898....	475....	Library Building, Copley Square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land....	[7] 300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899....	443....	Laying-Out and Construction of Highways.....	1,650,000 00	1,650,000 00
1899 ..	450....	Sewerage Charges, Repayment of.....	†	415,000 00
1899....	466....	Atlantic Avenue Extension.....	*	325,000 00
1902....	325 ...	Metropolitan Park Assessments.....	420,400 00	420,400 00
1902 ...	534....	Boston Tunnel and Subway.....	*	50,000 00
1903....	190....	Rapid Transit, East Boston Tunnel...	300,000 00	167,000 00
1903....	370....	Hyde Park avenue.....	225,000 00	225,000 00
		Brandon street and Belgrade avenue,	100,000 00	100,000 00
		Dorchester street.....	375,000 00	375,000 00
1903 ...	381....	Northern avenue and Sleeper street..	*	
1903....	383....	Separate Systems of Drainage [8].....	.....	400,000 00
1903....	465....	Charles River Basin.....	800,000 00	300,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit. $786,000 of this amount issued as Park Debt under Chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

[5] Also $1,800,000 inside the debt limit. Amendment Chapter 442, Acts of 1897.

[6] Not exceeding $1,000,000 — each year.

[7] Repealed by Chapter 473, Acts of 1901.

[8] Limited each year to one-twentieth of 1 per cent. of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the City under Chapter 426, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House.....	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7	469,300 00	469,300 00
1895... 1897....	408 } 442 } ..	School-houses	1,800,000 00	1,800,000 00
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	260,000 00
1900....	478....	Laying-Out and Construction of Highways.....	1,300,001 00	[1] 1,300,001 00
1901....	199....	Laying-Out and Construction of Highways.....	900,000 00	[2] 900,000 00
1901....	288....	School-houses.....	300,000 00	300,000 00
1901.... 1902....	473 } 386 } ..	Land and Buildings for Schools.....	5,500,000 00	2,500,000 00

[1] $74,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.
[2] $57,000 of this amouut issued as Public Park Debt, under Chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1903-1904.

Date of Order.	Object of Loan.	Amount.
Mar. 31, 1903....	Rapid Transit.....	$300,000 00
April 18, 1903 ...	Land and Buildings for Schools...	1,500,000 00
May 25, 1903....	Northern avenue and Sleeper street (Chap. 381, Acts of 1903).....	*
June 2, 1903....	Hyde Park avenue, } Chap. 370, Acts of 1903.	225,000 00
	Brandon street and Belgrade avenue, } Chap. 370, Acts of 1903.	100,000 00
	Dorchester street, } Chap. 370, Acts of 1903.	375,000 00
June 24, 1903....	Charles River Basin (Chap. 465, Acts of 1903)	800,000 00
July 11, 1903....	Separate Systems of Drainage (Chap. 383, Acts of 1903).....	600,000 00
July 31, 1903....	Extension of Mains, etc.....	300,000 00
July 31, 1903....	Highways, Making of.....	340,000 00
Dec. 29, 1903....	Institutions, New Boat.....	75,000 00
Jan. 2, 1904....	Stony Brook Damages.....	186,000 00
Jan. 2, 1904....	Street Improvements.....	150,000 00
Jan. 2, 1904....	Atlantic avenue, Reconstruction.....	80,000 00
Jan. 16, 1904....	Sewerage Works.....	1,000,000 00
	Total.....	$6,031,000 00

*No limit to amount.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1904.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.25
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13

$100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-01.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

1902-03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

1903-04.

$949,000 — 20 years to run, 3½% at	100.04
1,500,000 — 30 years to run, 3½% at	100.04
1,500,000 — 40 years to run, 3½% at	100.04

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1903–1904 was $776,006.09. On the 10th of January the city was lighted with 3,699 electric, 9,337 gas, 56 Kitson, 38 incandescent, 143 fire-alarm, 1,491 common naphtha, and 538 Welsbach naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Total.
City Proper	1,484	8	90	1,141	91	4	.....	2,818
Roxbury	1,741	7	16	565	.....	.....	.....	2,329
Dorchester	2,554	.....	3	397	341	154	35	3,484
West Roxbury	1,283	.....	2	406	823	282	21	2,817
South Boston	581	7	16	366	64	55	.....	1,089
Charlestown	501	.....	11	262	.....	.....	.....	774
East Boston	445	.....	3	235	72	3	.....	758
Brighton	748	16	2	327	100	40	.....	1,233
Totals	9,337	38	143	3,699	1,491	538	56	15,302

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per lamp per month in Roxbury and South Boston, and $3 per lamp per month in Brighton.

The price paid for Welsbach gas lamps is $30 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground *service* pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is $22.81 each per year, or 6¼ cents per night. The city furnishes the lanterns and posts, and the company furnishes all material for lighting and repairs to lanterns.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1893–94	8,764	1,580	2,803	.....	.....	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896–97	7,682	2,566	2,624	47	.....	.....	28	12,947
1897–98	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	8,320	3,024	2,549	106	2	.....	28	14,029
1900–01	8,637	3,416	2,304	112	33	16	28	14,546
1901–02	8,961	3,658	1,848	121	294	43	28	14,953
1902–03	9,124	3,670	1,661	122	438	55	38	15,108
1903–04	9,337	3,699	1,491	143	538	56	38	15,302

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1879–80	$10,809 80	1892–93	$32,361 71
1880–81	12,141 59	1893–94	32,783 50
1881–82	11,982 60	1894–95	28,812 64
1882–83	12,309 84	1895–96	31,471 78
1883–84	13,523 61	1896–97	36,705 08
1884–85	15,027 36	1897–98	30,387 16
1885–86	14,918 02	1898–99	29,470 21
1886–87	20,540 13	1899–1900	30,839 60
1887–88	20,599 42	1900–01	32,090 96
1888–89	19,475 18	1901–02	34,365 28
1889–90	19,919 77	1902–03	39,494 04
1890–91	22,707 63	1903–04	40,427 80
1891–92	22,354 64		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

1879–80	$242,474 00	1892–93	$1,056,145 00
1880–81	260,838 00	1893–94	1,062,838 00
1881–82	258,865 00	1894–95	1,092,037 00
1882–83	282,427 00	1895–96	1,196,640 00
1883–84	305,551 00	1896–97	1,451,195 00
1884–85	521,178 00	1897–98	1,457,536 00
1885–86	511,830 00	1898–99	1,480,668 00
1886–87	605,569 00	1899–1900	1,482,077 00
1887–88	587,742 00	1900–01	1,477,569 00
1888–89	616,949 00	1901–02	1,437,281 00
1889–90	891,668 00	1902–03	1,425,581 74
1890–91	1,013,515 00	1903–04	1,440,086 72
1891–92	1,036,564 00		

[1] One-quarter of net receipts for licenses paid to State.

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31.226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
	$9,323,057 78	$5,860,513 99	$3,462,637 67
			Surplus 93 88
			$3,462,543 79

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1] 8,109 00	8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
1899–1900	47,062 78	78,604 60	8,205 60	133,872 98
1900–01	48,625 48	84,654 90	8,868 13	142,148 51
1901–02	53,879 47	88,248 81	8,158 50	150,286 78
1902–03	64,478 63	94,742 60	8,521 33	167,742 56
1903–04	64,800 29	114,029 15	8,520 00	187,349 44
	$535,977 20	$1,228,076 70	$224,088 52	$1,988,142 42

[1] Five pension-rolls, $5,609, paid from this amount.
[2] Nine pension-rolls, $7,980, paid from this amount.

STATE ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total.
1889–90	$21,498 29	.....	.....	.....	.....	.....	.....	$21,498 29
1890–91	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27
1891–92	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27
1892–93	28,056 27	$12,625 73	.....	.....	.....	.....	.....	40,682 00
1893–94	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90
1894–95	28,056 27	46,517 66	$5,263 04	.....	.....	.....	.....	79,836 97
1895–96	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40
1896–97	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80
1897–98	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37
1898–99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	.....	452,099 14
1899–1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	.....	613,569 31
1900–01	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07
1901–02	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17
1902–03	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	$878,453 90	.....	2,487,466 40
1903–04	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	$27,789 42	2,247,893 63
	$455,654 23	$964,471 61	$974,951 61	$5,230,227 43	$19,361 52	$1,192,992 17	$27,789 42	$8,865,447 99

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.*	Total Expenditures.
1874–75.....	44,942	1,522	46,464	$1,249,498 93	$474,874 68	$1,724,373 61	$26,220 82	$1,698,152 79	$36 54	$356,669 74	$2,081,043 35
1875–76.....	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889–90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890–91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892–93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893–94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894–95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895–96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896–97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	720,655 37	3,033,006 69
1897–98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	930,716 40	3,415,163 17
1898–99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	626,515 93	3,302,487 04
1899–1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900–01.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1901–02.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	34 22	838,074 64	4,007,264 24
1902–03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	34 98	945,089 34	4,313,857 56
1903–04.....	89,269	9,864	99,133	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	35 41	1,440,655 31	4,998,766 14

*Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1903-04.

NORMAL SCHOOL.

Head-Master	$3,780
Master, first year, $2,340; annual increase, $144; maximum .	3,060
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Roxbury High School, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum,	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Special Instructors, first year, $600; annual increase, $72; maximum	960
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum,	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum,	936
Special Assistants $1.50 per day.	

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum,	936
Special Assistants $1.50 per day.	

KINDERGARTENS.

Principals, first year, $624; increase for second year, $24; annual increase for three succeeding years, $48; maximum	$792 00
Assistants, first year, $432; annual increase, $48; maximum,	624 00
Special Assistants (per week)	5 00

EVENING SCHOOLS.

HIGH SCHOOL.

Principal (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistant in charge of Charlestown branch (per evening)	5 00
Assistants (per evening)	4 00
Special Teacher of Penmanship (per evening)	2 00
Special Assistant, Typewriting Department (per evening)	2 00
Laboratory Assistants (per evening)	2 00

ELEMENTARY SCHOOLS.

Principals, in schools where average attendance for month is 100 pupils or more (per evening)	5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, in schools where average attendance for month is 75 pupils or more (per evening)	2 50
In schools where average attendance for month is less than 75 pupils (per evening)	2 00
Assistants (per evening)	2 00
Assistants in charge of Post-graduate Classes (per evening)	2 50
Instructors in Cookery and Sewing (per evening)	2 00

DRAWING SCHOOLS.

[1] Masters (per evening)	10 00
Principals (per evening), first year, $7; second year and subsequently	8 00
Assistants (per evening), first year, $4; second year, $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	$3,180
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum,	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school, except for books)	$400

SPECIAL INSTRUCTORS.

Teacher of Chemistry, Girls' High School	$1,620
Laboratory Assistants, English High School (2)	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Art High School	500
Laboratory Assistant, Roxbury High School	936

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

COMMERCIAL BRANCHES.

Special Instructors, first year, $1,200; annual increase, $120; maximum	$2,040
Instructors, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Director	$3,000
Assistants to Director (3)	1,500
[1] Assistant to Director	2,508
Special Teachers, Dorchester High School (2)	1,200
Special Teacher, English High School	2,500
Special Teacher, Roxbury High School	1,200
Special Teacher, South Boston High School	1,200
Special Teacher, West Roxbury High School	1,200

KINDERGARTENS.

Director	$2,880

MANUAL TRAINING.

Principal of Manual Training School	$2,508
Instructors	1,200
Assistant Instructors, first year, $804; annual increase, $48; maximum	996
Instructors, Schools of Cookery, first year, $552; annual increase, $48; maximum	936

TEACHERS OF SEWING.

One division	$144	Seven divisions	$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

MILITARY DRILL.

Instructor	$2,000
Armorer	1,050

MODERN LANGUAGES.

Assistant Instructors (2)	$1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800
Teacher of French, South Boston High School	972

MUSIC.

Director	$3,000
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652
Assistants, first year, $996; annual increase, $48; maximum,	1,236

PHYSICAL TRAINING.

Director	$3,000
Assistant to Director	2,280
Assistant to Director	1,800
Teacher, Brighton High School	936

[1] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

Teacher, Dorchester High School	$1,200
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School,	1,200
Teacher of Physical Training and Reading, Girls' Latin School,	936
Teacher, Roxbury High School	1,200
Assistant Teacher, Roxbury High School	900
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers, first year, $936; annual increase, $48; maximum	$1,032

Ordered, That the salaries of the members of the permanent corps of substitutes, appointed in accordance with Section 146 of the Regulations, be fixed at the rate of ten dollars ($10) per month, exclusive of July and August, and that they be paid in addition thereto the sum of two dollars ($2) for each day of actual service, — one-session days being reckoned as full days, for the year ending August 31, 1904.

Ordered, That the compensation of substitutes, other than members of the permanent corps of substitutes appointed under Section 146 of the Regulations, and of temporary teachers, be fixed at the following rates for each day of actual service:

Junior-Master, High Schools	$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Principal, Kindergartens	1 75
Assistant, Kindergartens	1 25
Instructor, Schools of Cookery	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
Other Expenses:		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
Carried forward	$5,233,592 81	$2,782,284 29

	Expenditures.	Receipts.
Brought forw'd	$5,233,592 81	$2,782,284 29
1881-82	100,310 55	78,610 00
1882-83	97,276 61	80,567 50
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 00
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-01	214,732 51	148,179 83
1901-02	227,351 89	141,381 33
1902-03	231,852 23	139,549 69
1903-04	239,293 24	135,765 79
Burial Expenses:		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 25
1892-93	3,968 00	1,177 55
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 00
1895-96	4,470 00	3,554 51
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-01	6,390 00	6,332 50
1901-02	6,945 00	5,565 00
1902-03	7,225 00	7,070 00
1903-04	6,560 00	6,825 00
	$8,984,071 04	$5,444,370 35
Gross Expenditures	$8,984,071 04	
Gross Receipts	5,444,370 35	
Net Expenses	$3,539,700 69	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1889	$733,736,943 00	1894	$876,794,390 00
1885	670,035,172 00	1890	761,236,068 00	1895	902,579,136 00
1886	678,763,000 00	1891	790,036,144 00	1896	927,838,628 00
1887	694,078,430 00	1892	819,313,202 00	1897	951,638,949 00
1888	711,071,286 00	1893	850,076,262 00	1898	974,536,062 00

Year.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886–87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887–88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888–89	6,246,705 00	425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889–90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890–91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891–92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892–93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893–94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894–95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895–96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896–97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897–98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898–99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898–99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899–1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2] 4,202,318 88	14,037,547 88	14,037,547 88
1899–1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400, of the Acts of 1898, the School Committee are allowed for School purposes $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1889; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 years, less Abatements to December 31, in each year.

1899..$1,039,316,493 00 | 1900..$1,076,710,367 00 | 1901..$1,114,501,306 00 | 1902..$1,148,529,060 00 | 1903..$1,179,268,057 00.

Year.		*Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations	Actual appropriations
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05	City purposes	8,372,803 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,850,248 20	16,850,248 00
	School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00

*Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee are allowed for school purposes $3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1895, TO JANUARY 31, 1904.

	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.
Architect Department	$10,076 15								
Art Department					$288 54	$17 15	$15 90	$16 73	$46 43
Assessing Department	138,522 39	$148,743 43	$149,781 58	$152,692 37	153,500 00	163,495 73	185,927 31	200,029 63	179,236 83
Auditing Department	29,700 00	31,677 67	35,644 05	39,498 10	40,700 00	43,245 87	42,633 42	44,994 85	45,500 00
Bath Department				61,674 63	83,473 85	108,359 00	148,439 01	160,082 09	163,507 63
Board of Estimate and Apportionment					2,485 29				
Board of Aldermen	25,543 75	23,724 46	28,090 04	34,142 00	25,688 23	37,257 45	42,237 42	42,299 28	29,419 78
Building Department	70,433 89	72,695 23	84,490 12	91,946 64	88,345 37	95,304 73	102,599 03	99,102 07	101,650 65
Board of Appeal	983 75	1,216 50	1,309 71	1,725 45	1,560 00	2,265 03	1,978 65	1,895 00	2,755 10
Cemetery Department			30,617 25	47,610 00	46,411 13	62,914 78	67,892 07	63,090 29	66,272 60
City Clerk Department	[1] 44,238 11	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38	55,394 66
City Council:									
Contingent Fund, Joint Committees	5,499 60	7,883 75							
Incidental Expenses	48,076 10	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96	14,127 64	11,081 92	9,589 56
City Messenger Department	27,347 68	27,168 38	28,599 40	28,999 83	29,399 87	33,915 36	35,000 00	34,985 45	34,999 81
Clerk of Committees Department	12,666 20	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43	15,237 40	17,017 41	17,152 69
Collecting Department	92,693 72	93,000 00	97,470 73	105,000 00	103,500 00	113,279 66	119,072 96	129,998 88	125,950 00
Common Council	12,165 71	10,212 77	31,752 63	29,404 13	29,964 51	30,538 82	29,994 53	31,139 89	30,084 09
Election Department	103,644 15	114,741 62	137,632 68	133,146 21	126,892 44	124,001 24	141,994 98	129,833 46	168,648 51
Engineering Department	53,495 31	71,049 99	72,372 32	79,840 85	78,869 46	79,992 95	85,667 26	79,995 84	79,997 21
Fire Department	1,099,999 69	1,224,136 56	1,278,667 48	1,170,997 69	1,193,093 19	1,209,047 02	1,285,790 95	1,317,402 39	1,309,558 87
Health Department	159,753 18	179,317 95	177,569 39	149,890 45	145,020 76	159,085 96	201,712 30	229,990 99	191,035 14
Hospital Department	284,417 92	341,331 14	374,193 75	385,763 48	407,505 00	433,672 74	445,291 50	472,873 54	476,857 20
Inspection of Milk and Vinegar Department	[2] 6,400 74								
Inspection of Provisions Dept.	[2] 1,571 16								
Institutions Department	691,672 96	755,932 41	594,988 64						
Children's Institutions Dept.:									
Placing Out and Office Division,				72,552 29	85,300 00	90,006 13	94,358 67	88,703 60	88,988 32
Marcella-street Home				22,281 74	1,343 59	768 07	1,020 73	968 60	398 35
Parental School				29,489 58	37,062 83	47,444 60	43,996 30	46,008 40	55,092 80
Carried forward	$2,918,902 16	$3,206,133 44	$3,209,613 20	$2,718,288 24	$2,749,210 60	$2,903,796 33	$3,155,433 38	$3,253,746 69	$3,232,136 23

[1] Includes $2,317.37 for Election Expenses. [2] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.
Brought forward	$2,918,902 16	$3,206,133 44	$3,209,613 20	$2,718,288 24	$2,749,210 60	$2,903,796 33	$3,155,433 38	$3,253,746 69	$3,232,136 23
House of Reformation	.....	.....	.....	37,821 98	33,463 46	44,791 11	41,476 53	37,434 70	43,320 70
Infant Hosp'l, Rainsford Island,	.....	.....	.....	6,934 38					
Insane Hospital Dept.:									
Boston Insane Hospital	.....	.....	.....	.....	120,500 00	125,000 00	125,000 00	129,468 62	135,500 00
Insane Hospital, Austin Farm.	.....	.....	.....	74,014 23					
Insane Hospital, Pierce Farm..	.....	.....	.....	51,015 93					
Insane in State Institutions	.....	.....	.....	164,454 88	186,746 01	195,499 89	207,627 63	200,531 38	208,277 57
Institutions Registration Dept.	.....	.....	.....	16,287 57	19,387 99	22,485 87	22,662 50	23,628 37	23,350 56
Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.	.....	.....	.....	96,293 13	97,497 09	117,539 82	114,644 62	114,358 27	139,605 78
Almshouse, Charlestown	.....	.....	.....	13,927 65	13,924 30	13,254 19	13,989 95	13,998 10	16,829 78
Pauper Expenses	.....	.....	.....	533 06	653 56	1,203 75	1,663 83	2,244 25	1,472 04
Office Expenses	.....	.....	.....	2,169 45	3,487 50	4,567 58	3,940 63	3,909 83	3,722 07
Steamer "John Howard"	.....	.....	.....	4,246 15	5,500 00	8,602 93	6,921 89	6,000 00	7,348 29
Steamer "J. Putnam Bradlee"	.....	.....	.....	17,553 60	18,396 74	19,997 09	19,252 65	18,366 25	21,281 64
Lamp Department:	582,418 66	601,219 65	619,925 80	651,276 41	678,915 35	728,107 09	770,424 68	772,079 16	776,053 09
Electric Lights	302,234 70	312,750 46	322,305 11	343,627 14	366,693 67	389,076 60	431,357 09	423,931 65	424,894 11
Gas	117,326 34	116,035 63	115,798 14	121,136 84	66,532 14	44 73	48 77	41 35	8 89
Care and Cleaning Lamps	77,617 00	80,806 00	81,956 00	84,230 00	28,754 00				
Oil and Naphtha Lighting	55,682 07	58,984 47	58,258 28	60,720 55	59,533 82	57,489 74	55,603 83	54,625 81	55,440 61
Miscellaneous	29,558 55	32,643 09	41,608 27	41,561 88	31,556 32	26,699 04	19,009 65	20,282 22	16,009 38
Gas Lamps, care and gas	.....	.....	.....	.....	125,845 40	254,796 98	264,405 34	273,198 13	279,700 10
Law Department	35,568 96	41,056 35	42,041 14	41,392 07	40,287 20	42,567 04	44,565 61	44,968 21	45,221 63
Library Department	210,556 37	248,005 85	260,150 00	246,855 87	255,000 00	290,766 10	304,952 29	300,158 11	306,256 32
Market Department	10,078 53	7,692 24	8,615 07	8,613 14	9,490 74	9,330 28	9,317 56	9,331 05	10,467 87
Mayor	30,367 99	41,859 10	57,448 77	40,448 16	55,221 49	27,349 93	31,514 21	61,786 11	42,797 45
Public Celebrations	26,889 98	26,870 94	29,833 83	32,828 12	29,126 66	31,236 13	38,053 46	33,002 44	34,595 18
Mount Hope Cemetery Dept.[1]	13,000 00	27,911 11	[2] 13,549 05						
Music Department	.....	.....	.....	9,546 37	9,921 82	10,490 75	17,941 98	15,229 04	15,015 56
Overseeing of the Poor Dept.	125,718 52	129,162 92	133,898 49	132,042 23	129,381 62	123,426 93	121,900 89	123,234 69	132,274 35
Park Department	114,756 33	125,483 29	143,517 21	140,000 00	145,000 00	185,300 00	198,022 24	208,586 74	202,601 07
Carried forward	$4,068,257 50	$4,455,394 89	$4,518,592 56	$4,506,542 62	$4,601,112 13	$4,905,312 81	$5,249,306 53	$5,372,062 01	$5,398,127 18

[1] Amount paid from taxes.

[2] Charged to Cemetery Department from June 1.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.
Brought forward	$4,068,257 50	$4,455,394 89	$4,518,592 56	$4,506,542 62	$4,601,112 13	$4,905,312 81	$5,249,306 53	$5,372,062 01	$5,398,127 18
Police Department:	1,500,708 28	1,661,156 01	1,667,887 26	1,680,542 36	1,640,510 83	1,663,984 92	1,754,150 94	1,829,774 31	1,878,434 05
Department Expenses	1,370,893 21	1,517,593 63	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55	1,651,249 25	1,717,481 26	1,763,150 79
Liquor License Expenses	43,985 94	50,067 55	47,915 47	48,976 89	46,750 77	48,519 60	51,884 81	53,829 85	53,250 33
Police Signal Service	85,829 13	93,494 83	83,481 44	58,365 69	48,785 79	57,914 77	51,016 88	58,513 20	62,032 93
Printing Department[1]	26,250 00	26,000 00	28,800 00	28,800 00	44,250 00	45,400 00	43,500 00	25,000 00	25,000 00
Public Buildings Department:	197,870 20	181,672 18	173,497 01	156,222 13	220,402 62	269,589 89	308,411 69	250,000 00	241,425 99
General Expenses, care, repairs, etc.	150,986 71	136,440 51	139,403 46	82,313 86	175,683 24	231,181 09	269,489 25	206,561 07	198,061 23
Armories	20,383 31	19,853 60	17,813 39	10,759 11	19,045 98	18,846 03	18,046 16	21,192 43	21,102 76
Rents	22,887 50	25,378 07	16,280 16	18,149 16	18,573 40	19,562 77	20,876 28	22,246 50	22,262 00
Election Expenses	3,612 68								
* Electrical Division[1]	.....	.....	.....	20,000 00	7,000 00				
* Repair Division[1]	.....	.....	.....	25,000 00	100 00				
Public Grounds Department	94,561 18	94,295 76	97,258 88	93,883 17	88,444 47	109,350 36	132,759 56	100,000 00	116,631 94
Registration of Voters	[2] 15,735 44								
Registry Department	29,839 03	26,127 25	25,998 58	29,850 69	25,951 53	28,088 48	41,945 90	41,998 21	41,330 80
School Committee:	2,213,635 10	2,302,159 94	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16	3,166,397 79	3,364,592 44	3,554,298 56
General Expenses	1,963,527 97	2,076,186 18	2,252,601 20	2,422,946 73	2,530,746 96	2,676,098 70	2,836,807 34	2,997,792 44	3,190,165 56
School-houses	250,107 13	225,973 76	229,941 27	249,973 69	282,708 26	299,248 46	329,590 45	366,800 00	364,133 00
Sinking-Funds Department	2,335 21	2,350 27	2,402 78	2,466 16	2,454 87	2,451 25	2,577 76	2,804 99	2,614 49
* Soldiers' Relief Department	63,000 00	180,000 00	217,866 90	223,874 03	224,265 54	221,122 51	234,296 89	239,077 23	245,853 24
Statistics Department	.....	.....	.....	16,952 03	18,205 60	11,516 01	13,471 30	12,258 90	13,536 88
Street Department	2,140,177 63	2,134,944 49	2,322,747 08	1,935,525 76	2,117,146 00	2,681,843 71	2,883,739 19	2,860,705 22	2,875,850 23
Central Office	18,315 79	18,781 85	17,789 95	19,186 24	18,799 41	19,994 66	24,999 83	20,386 04	21,092 06
Bridge Division	119,716 00	119,963 55	126,529 32	129,253 03	120,408 72	138,580 56	170,866 18	164,082 13	171,779 52
Cambridge Bridges Division	12,537 33	13,885 54	14,403 92	13,569 89	15,998 18	17,353 27	18,394 97	16,400 04	16,715 12
Ferry Division	209,911 30	218,353 10	219,983 24	213,055 79	211,822 87	236,999 91	248,754 06	227,688 29	254,535 23
Paving Division	683,899 42	628,675 46	690,187 34	726,255 20	860,057 86	782,700 72	931,349 52	902,136 05	900,342 32
Sanitary Division	432,778 52	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67	623,000 50	675,319 64	654,975 87
Carried forward	$10,352,369 57	$11,064,100 79	$11,537,593 52	$11,347,579 37	$11,796,198 81	$12,914,007 10	$13,830,557 55	$14,098,273 31	$14,393,103 36

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 272.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.
Brought forward	$10,352,369 57	$11,064,100 79	$11,537,593 52	$11,347,579 37	$11,796,198 81	$12,914,007 10	$13,830,557 55	$14,098,273 31	$14,393,103 36
* Sewer Division	280,596 07	276,615 25	295,522 25	.....	.....	362,060 24	345,669 05	301,743 69	288,679 26
Street-Cleaning Division	305,998 50	310,266 39	309,993 38	316,052 73	322,951 15	339,747 23	356,445 72	392,802 09	403,626 11
* Watering Division[1]	76,424 70	71,211 81	155,667 12	10,000 00	.....	174,742 45	164,259 36	160,147 25	164,104 74
Street Laying-Out Department, office expenses	26,357 63	22,887 88	22,442 75	22,473 19	22,230 37	39,879 12	35,763 81	38,125 10	37,029 84
Surveying Department	[2] 19,446 44								
Treasury Department	40,220 38	39,993 97	43,378 89	43,860 81	44,442 53	45,220 90	50,358 07	49,358 78	50,197 04
Weights and Measures Dept.	19,619 14	22,572 21	23,431 31	24,633 33	23,305 80	23,424 81	25,944 84	24,713 96	24,080 32
Wire Department	41,711 69	47,970 94	52,028 94	58,422 95	34,769 70	47,199 55	60,000 00	62,349 79	57,055 47
County of Suffolk	647,534 99	667,440 26	688,883 46	696,543 99	715,792 71	735,120 00	751,035 47	802,805 69	864,114 81
Penal Institutions Department:									
House of Correction, South Boston	94,711 79	96,559 78	81,256 34	94,347 84	93,502 80	87,206 06	88,093 88	63,226 62	
House of Correction, Deer Island	.....	.....	184,735 66	210,762 06	167,353 79	158,495 14	159,171 06	153,655 70	184,649 62
Office Expenses	.....	.....	.....	21,383 37	21,886 72	21,969 81	22,494 73	22,062 31	19,827 35
Totals	$11,241,971 63	$11,961,525 83	$12,633,750 87	$12,520,006 91	$12,919,483 23	$14,072,522 49	$15,023,419 41	$15,314,571 26	$15,630,057 81

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 272.

PAYMENTS FROM REVENUES.

	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.
Soldiers' Relief	$141,311 30	$26,214 22							
Mt. Hope Cemetery	20,661 51								
Printing Department	11,843 60	11,376 85	$133,427 36	$100,900 39	$109,798 95	$120,597 33	$144,861 17	$132,336 35	$186,031 40
Public Buildings Department:									
Electrical Construction Division	.....	15,610 02	105,466 68	57,485 54	95,438 42	38,333 81			
Repair Division	.....	.....	2,596 70	95,891 91	203,811 96	20,018 38			
Street Department:									
Sewer Division	.....	.....	.....	337,376 27	24,536 79				
Watering Division	.....	.....	.....	129,175 47	174,625 97				
Water Works:									
Department Expenses	420,907 09	591,550 42	623,476 51	808,582 59	571,075 93	447,716 68	*869,994 24	*742,973 08	*827,286 89
Extension of Mains	251,984 94	232,142 98	281,782 32	.....	.....	386,988 24			
Mystic Water works:									
Department Expenses	189,194 61								
County of Suffolk:									
House of Correction,									
Deer Island	.....	.....	.....	.....	49,244 72	37,694 36	25,171 88	18,059 43	58,403 09
South Boston	.....	.....	.....	.....	30,823 87	51,150 93	42,641 14	25,647 71	
Totals	$1,035,903 05	$876,894 49	$1,146,749 57	$1,529,412 17	$1,259,356 61	$1,102,499 73	$1,082,668 43	$919,016 57	$1,071,721 38

*Includes Extension of Mains.

STREET WIDENINGS, ETC., 1903–04.

The following amounts have been paid during the year 1903–04 for land damages on account of laying out, widening, and extending streets :

Adams street, Chsn.,	$3,326 72
Alexander street,	405 00
Annabel street,	363 00
Austin street,	1,450 00
Barry street,	75 00
Bennington street,	115,204 39
Bird street,	9,433 07
Blandford street,	6,342 12
Boston street,	3,189 04
Bowen street,	320 50
Brandon street and Belgrade avenue,	33,662 73
Brookline avenue,	14,677 98
Burt street,	500 00
Calder street,	50 00
Callendar street,	200 00
Cambridge street, Br.,	8,490 00
Carter street,	50 00
Causeway street,	13,128 00
Centre street, Dor.,	53 00
Chelsea street,	279 69
Columbia road,	264 00
Corinth street,	17,500 00
Dorchester street,	293,855 16
Endicott street,	4,780 42
Florida street,	3,029 35
Franklin street, Br.,	3,000 00
Hale street,	5,294 00
Hamilton street, Dor.,	3,000 00
Hancock street, Dor.,	1,050 00
Hyde Park avenue,	66,516 21
Carried forward,	$609,489 38
Brought forward,	$609,489 38
Lauriat avenue,	2,155 00
Leeds street,	35 00
Morton street,	13,174 08
Moseley street,	865 00
Norway street,	6,732 00
Oswald street,	475 00
Peterborough street,	23,985 55
Pontiac street,	6,028 98
Public alley No. 444,	196 50
Rockford street,	25 00
Roseclair street,	4,221 85
Rowe street,	1,273 18
Rutherford avenue,	33,819 04
St. Margaret street,	1,655 00
So. Huntington avenue,	6,964 10
Swallow street,	722 07
Tremont street,	1,891 20
Vicksburg street,	1,160 00
Walter street,	9,681 38
Warner street,	449 00
Washington street,	109,272 00
Washington street, Dor.,	220 70
Wensley street,	275 00
Westbourne street,	25 00
W. Newbury street,	10,455 41
W. Selden street,	330 71
W. Tremlett street,	364 20
Winthrop street,	533 00
Worthington street,	7,822 50
	$854,296 83

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1904.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1903, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $76,897,513.03.]

PROPERTY.

Framed copy of poem of "America" in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have lockers and closets for use of the bathers.

The houses are situated as follows:

Border street,	Ward	2	2 houses. Men and Women.
Jeffries Point,	"	2	Men and Women
Chelsea Bridge,	"	3	For Men and Women.
Warren Bridge,	"	5	2 houses. Men and Women.
Craigie's "	"	8	Men only.
W. Boston Bridge,	"	8	Men and Women.
Dover street,	"	9	2 houses. Men and Women.

Pools.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it, without a roof.

Cabot street. — A new building being erected for Men and Women.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for Boys.

L and K streets, Ward 15. — One large building divided into three parts for Men, Women and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

Savin Hill, Ward 20. — Men and Boys. One house.

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street, Ward 9, — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ward 7, *Gymnasium*. — 75 Tyler street. Men and Women.

Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 19, *Gymnasium* — Ward-room, Elmwood street. Men and Women.

Conveniences.

Boston Common, Ward 7. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden, Ward 11. — Women only.

Ten others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, four buggies, four sleighs, farm wagons, watering carts, stone crusher etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester.— North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury.— Centre street, 39,450 square feet; Walter street, 35,100 square feet.

Brighton.— Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs.— Twenty-five in the South Burial-ground, six in Phipps' Ground, one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Buring-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery; one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin corrugated steel, built in 1897 and 1898.
43 Wooden voting booths, built in 1898 and 1901 as permanent structures.
35 Old wooden voting booths, known as "knock-down" booths.
1 Old wooden voting booth.

The above booths when not in use are stored in different places in the city. To each booth belongs railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,850 chairs, 769 tables, 530 voting compartments and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 196 counting-boards, 187 stoves, 1,325 leatheroid boxes, 1,300 canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for the voting booths.

185 Federal ballot-boxes, used at elections.
25 United States ballot-boxes, used for caucuses.
25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.
29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."
9 Gravity ballot-boxes.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse in South Boston are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place at elections for temporary use in case of emergency; also 108 old revolving ballot-boxes.

Office furniture in Rooms 1, 2, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak armchairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, two typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,407 vols.; 13,896 Plans Engineering Works, loose; 14 vols. Plans Engi-

neering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs adding machine.

Surveying Division. — Old Court-house. Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, and desks and drawing-tables. In this division are 32,924 plans, besides which there are 3,806 lithographed plans, 1 Federal blue-printing machine.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	8,167	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st.....	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,832	
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,803	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester....	9,440	
19.....	Norfolk st., " .. .	7,683	
20.....	Walnut st. "	9,000	Combination Co. 11 in this b'ld'g.
21.....	Columbia road "	10,341	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq.....	4,175	Ladders 8 and 14 in this b'ld'g.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown	2,600	
28.....	Centre st., W. Roxbury....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av..	14,358	Ladder 11 in this building.
30.....	Centre st., West Roxbury,	12,251	Combination Co. 9 in this b'ld'g.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av.....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline avs.....	5,231	Combination Co. 10 in this b'ld'g.
38-39...	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		

Engine-Houses. — *Concluded.*

	Location.	No. of feet in lot.	Remarks.
	Chemical Engine-houses		
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st.....	1,804	
10.....	Eustis st.....	1,790	

Combination-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st....	3,101	
6.....	Washington st., Dorchester,	6,875	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st.....	3,918	

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st.....	.....	See Engine-house 9.
3.....	Harrison av.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	.....	See Engine-house 1.
6.....	River st., Dorchester.....	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill sq.....	.....	See Engine-house 25.
9.....	Main st.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..	.....	See Engine-house 28.
11.....	Chestnut Hill av.....	.....	See Engine-house 29.
12.....	Tremont st.....	4,311	Chemical 12 in this building.
13.....	Warren av.....	.....	See Engine-house 22.
15.....	Boylston, cor. Hereford st.	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	
18.....	Pittsburgh st.....	8,964	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,679	
Fire Dept. Headquarters.	Bristol st. }		
Fuel-house	Salem st.....	417	
Fuel-house	Main st.....	2,430	
Fuel-house.....	Dorchester st.....	1,610	
Fuel-house	Washington st.....	1,007	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Eighteen in service, including five extension ladder trucks, located as follows: Seven in City proper one in East Boston, two in Roxbury, two in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury and one in Brighton.

COMBINATION TRUCKS. — Nine in service, located as follows: One in City proper, one in East Boston. one in Roxbury, two in South Boston, one in Charlestown, two in Dorchester and one in West Roxbury.

COMBINATION WAGONS. — Two in service, located as follows: One in Dorchester, one in Charlestown.

CHEMICAL ENGINES. — Ten in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

WATER-TOWERS. — Three in service, two located in City proper and one in South Boston.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred and eighty-eight.

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Eighteen for Chief of Department and District Chiefs (fourteen in service and four in reserve).

PUNGS. — Forty-eight, forty-three for carrying hose, two for jobbing and three for Fire-alarm branch. District Chiefs' sleighs, seven.

FIRE-LADDERS. — Three hundred and ten of different sizes.

HOSE. — 113,100 feet of leading and 1,073 feet of suction.

SPARE APPARATUS. — Eight steam fire-engines, nine hose-wagons, four hook-and-ladder carriages, four chemical engines and one fire-boat.

RESERVOIRS. — Two hundred and five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop, for testing hose.

HYDRANTS. — For supplying water in case of fire 7,857, viz.: In the city proper 1,523, in South Boston 637, in East Boston 445, in Roxbury 1,293, in Dorchester 1,861, in West Roxbury 1,094, in Brighton 592, in

Charlestown 364, also on Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, and on Rainsford Island 5, Quincy 12, Brookline 2. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $185,000.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Wells School-house, Blossom street	Composition.	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Engine-house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Hook-and-Ladder house No. 4, Dudley street	Composition.	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	900

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street clock; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church, and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT." — The boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

Stable for twelve horses, North Grove street.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachuetts avenue. This lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There are also a barn,

stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-storied ell.

The total amount of land in this department is 1,245,491 square feet or $28\frac{6}{10}$ acres. The number of buildings is thirty five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881 for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

Parental School. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, two temporary school buildings, three dormitories and hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

Women's Department. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small outbuildings.

This plant provides for 400 patients.

Men's Department. — Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing $23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing $54,104.35. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 275 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 97,443 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred and twenty inmates can be accommodated. There are a large barn and other outbuildings upon the lot.

Long Island. — The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives with fifty-one beds, and a home for nurses, have since been erected. There are a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons on the premises.

Steamer "John Howard." — This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of $18,000. Her berth is at Long Island, where being fully equipped for fire duty she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island, containing about 134 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, $43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,337 Welsbach gas lamps, 1,491 common naphtha lamps, 3,699 arc lamps, 143 fire-alarm lamps, 56 Kitson lamps, 538 Welsbach naphtha and 38 incandescent lamps, besides posts and brackets, 1 horse, two top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
CITY PROPER:	
Harrison avenue, land between Brookline and Newton streets,	4,740
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of, rented at $12 a year. Remainder occupied by city departments.	
Elm street, land and building on southeast side, corner of Lincoln place	3,397
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
ROXBURY:	
Ritchie street, land opposite the Marcella-street Home . .	22,716
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park, and Adams streets and Neponset avenue, about .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land . . . . . , ...	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 848,884 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 22,492.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid

Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK STATISTICS TO JANUARY 31, 1904.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Main Park System:									
Commonwealth avenue	1894	.....	$121,431 89	$121,431 89	30 acres	2.8 miles	4.13 miles		
Fens	1879	$596,254 49	2,147,953 67	2,744,208 16	115 "	4 "	6.7 "	1.1 miles	28 acres
†Riverway	1890	457,457 53	674,109 35	1,131,566 88	40 "	1.4 "	2.8 "	1.2 "	8 "
‡Olmsted Park	1890 and 1892,	1,081,947 60	734,224 34	1,816,171 94	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway	1892	245,584 25	381,374 16	626,958 41	36 "	3.4 "	1.25 "	1.4 "	
Arnold Arboretum	1882 and 1895,	79,354 15	386,571 78	465,925 93	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park	1883 and 1884,	1,551,196 63	2,425,376 92	3,976,573 55	527 "	7.3 "	14.5 "	1 mile	7.4 acres
Marine Park System:									
* Columbia Road	1899	449,328 63	483,889 97	933,218 60					
Dorchesterway	1892	63,735 54	65,187 12	128,922 66	102.5 " land 194 " flats	4.2 "	4.5 "		
* Strandway	1890, 1892, 1897 and 1901.	566,446 17	376,897 27	943,343 44					
Marine Park	1883	232,972 57	1,054,816 95	1,287,789 52	52.5 " land 4.9 " flats	0.5 mile	1.3 "	.....	4.4 "
¶ Castle Island	1890	.....	32,685 55	32,685 55	25.7 " land 78.3 " flats				
Wood Island Park	1882 and 1891,	132,800 00	255,722 57	388,522 57	55.6 " land 155.4 " flats	0.3 "	2.1 "		
Charlesbank	1883	373,916 99	313,400 13	687,317 12	10 " land	.....	1.5 "		
Trinity Triangle	1885	30,000 00	.....	30,000 00	0.12 acre				
Charlestown Heights	1891	50,538 02	103,107 56	153,645 58	6.1 " land 4.3 " flats	.....	0.4 mile		
Charlestown Playground	1891	172,923 31	15,758 79	188,682 10	14 " land 4 " flats	.....	0.6 "		
Dorchester Park	1891 and 1903,	63,955 37	11,789 86	75,745 23	26 "				
Carried forward	.....	$6,283,676 54	$9,606,421 09	$15,890,097 63	2,034.42 acres	32.8 miles	55.53 miles	8.7 miles	125.4 acres

PARK STATISTICS TO JANUARY 31, 1904. — *Continued.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$6,283,676 54	$9,606,421 09	$15,890,097 63	2,034.42 acres	32.8 miles	55.53 miles	8.7 miles	125.4 acres
Franklin Field	1892	157,341 22	93,696 90	251,038 12	77 "				
North End Beach	1893	328,364 44	169,262 27	497,626 71	3.7 " land; 3 " flats				
Copp's Hill Terraces	1893	90,858 19	32,001 46	122,859 65	0.6 acre.	.....	0.11 mile		
* Chestnut Hill Park [1]	1898, 1899, and 1902.	87,508 09	6,940 60	94,448 69	55.4 acres.	1.4 miles			
North Brighton Playground	1894	22,107 12	10,585 27	32,692 39	14 "				
* Neponset Playground	1896	24,804 39	15,775 05	40,579 44	18 "				
Billings Field	1896	47,068 98	16,758 00	63,826 98	11 "				
§ First-street Playg'd	1897	.....	25,778 00	25,778 00	4.6 "	.....	0.4 "		
‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
Prince-street Playg'd	1897, 1899, and 1901.	180,474 70	270 75	180,745 45	0.4 "				
Mystic Playground	1897	50,125 00	3,215 10	53,340 10	2.3 acres				
Fellows-street Playg'd	1897	14,503 72	3,014 87	17,518 59	[4] 0.85 acre				
Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus-avenue Playground	1899, 1900, and 1902.	327,503 84	6,896 21	334,400 05	5 "				
Ashmont Playground	1899	43,990 09	2,439 81	46,429 90	2.2 "				
Savin Hill Playg'd	1899	27,147 30	6,129 36	33,276 66	6.9 acres land; 11.7 " flats				
Roslindale Playg'd	1899	24,825 11	5,992 71	30,817 82	3.7 acres				
Forest Hills Playg'd	1902	25,166 75	.....	25,166 75	9.6 "				
§ Rogers Park	1899	.....	3,446 10	3,446 10	6.9 "				
[2] Berners Park	1901	.....	294 70	294 70	1.2 "				
[3] Oak Square Park	1902	.....	682 34	682 34	.22 acre				
Carried forward	.....	$7,777,175 06	$10,019,643 34	$17,796,818 40	2,278.63 acres	34.2 miles	56.04 miles	8.7 miles	125 4 acres

PARK STATISTICS TO JANUARY 31, 1904. — *Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$7,777,175 06	$10,019,643 34	$17,796,818 40	2,278.63 acres	34.2 miles	56.04 miles	8.7 miles	125.4 acres
Playground, Ward 2	1902	47,002 32	2,997 68	50,000 00	3.85 "				
Playground Marcella Street	1903	.....	655 28	655 28	4.5 "				
* Playground Ward 9	1903	.....	2,090 85	2,090 85	2.8 "				
Land for Playgrounds, Executions, etc.	.....	168 79	.....	168 79					
Playgrounds, Investigating sites	.....	57 00	.....	57 00					
		$7,824,403 17	$10,025,387 15	$17,849,790 32					
General Account	.....	.....	73,987 50	73,987 50					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment Expenses	.....	.....	13,356 10	13,356 10					
		$7,824,403 17	$11,142,677 82	$17,967,080 99	2,289.78 acres	34.2 miles	56.04 miles	8.7 miles	125.4 acres

* The lands in these parks and playgrounds have not been paid for in full. † An additional area of 16½ acres is within the limits of the town of Brookline.
‡ An additional area of 18 acres is within the limits of the town of Brookline.
§ Transferred by order of the City Council from Public Grounds Department. Original cost of Rogers Park land, $30,000.
‖ Transferred to Street Department. ¶ Custody given to city by Act of Congress.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 29.9 miles, 47.9 miles, and 6.3 miles.
[1] Forty-nine acres transferred from Water Department. An additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
[2] Originally dedicated for a square by David Sears. [3] Transferred from School Department.
[4] Twenty-five thousand four hundred and seventy square feet transferred from Public Grounds Department.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the department:

Police Station Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1	Hanover street	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2	Court square	2,029	
3	Joy street	6,100	
4	La Grange street	5,150	
5	East Dedham street	3,303	Addition built in 1884.
6	West Broadway	4,253	Enlarged and rebuilt, 1879.
7	Meridian street	3,773	
8	Commercial street	5,323	Harbor Police-station.
9	Dudley street	6,797	
10	Columbus avenue	6,380	
11	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station	Morton street	12,693	
Police quarters	Washington street	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station	Richmond st., Lower Mills.		
Sub-station	Blue Hill ave., Mattapan		
Sub-station	Walnut street, Neponset	1,476	
No. 12	East Fourth, near K street,	7,217	
13	Seaverns avenue	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station	Washington st., Roslindale.		
Sub-station	Centre st., West Roxbury	1,628	In old engine-house.
No. 14	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15	Corner Harvard street and City square	.....	Old City Hall, Charlestown.
16	Boylston street, near Hereford street	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 17,829 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-one horses and equipments, 10 police ambulances, 5 wagons, 12 buggies, 4 repair wagons, 2 vans for House of Detention, 4 police vans, 18 patrol wagons, 12 patrol pungs, and 11 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 451 street signal boxes and 15 receiving desks, 13 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galleys, galley racks, proof presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
Three two-revolution cylinder presses, size 29 by 42 inches.
Two pony cylinders, two revolution, size 27 by 31 inches.
One hydraulic dry press and pump, size 32 by 46 inches.
Three Chandler & Price Gordon job presses, size 10 by 15 inches.
One Chandler & Price Gordon job press, old style, size 8 by 12 inches.
One Jones' Gordon job press, size 10 by 15 inches.
One Jones' Gordon job press, size 12 by 18 inches.
One Colt's super-royal job press, size 14 by 22 inches.
One Seybold paper cutter, self and hand-clamping, size 44 inches.
One large size Boston wire stitcher.
One Sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed cones, counter-shafts, shaft hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 17 in this building and Vine-st. Chapel on this lot. Post 26, G.A.R., occupy Chapel.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School; also Patrol wagon house on this lot.
Central Charity Bureau, City Temporary Home,	Chardon st.	19,962	Boiler and storehouse on lot.
Cross-street School-house,	Cross st.	1,708	Occupied by Col. Fred B. Bogan Camp 14, L.S.W.Vet.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st.	2,230	
Faneuil Hall and Market under same	Faneuil Hall sq.	8,460	
Faneuil Hall market-house and Quincy Hall over same	North and South Market sts.	27,400	
House of Reception	North Grove st.	11,792	
Massachusetts Historical Society Building	30-32 Tremont st.,	2,342	
Municipal Building, Ward 16	Columbia road	13,244	
Municipal Building, Ward 23	Centre st	9,987	
Old Armory Building	Maverick st.	4,337	Ward-room 2 and Post 159, G.A.R., in this building.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Offal depot, wharf, and dock	Albany st	39,511	
Old Franklin School-house	Washington st	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House	Court sq	15,175	
Old State House	State st	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Old Probate Building	Court sq	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq	65,684	
Smith School-house	Joy st	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905.
Paving Department Yard,	Hancock st., Dor.,	109,444	Four buildings.
Stable	Chauncey pl	.....	Rents for $60 per year; on lot with Chauncey-pl. School.
Stable	Rutherford ave	17,300	Two buildings occupied by Street Department.
Stables	Albany st	90,780	Four buildings and four sheds.
Stables	North Grove st	33,306	Two buildings.
Stables	Highland st	81,082	Three buildings.
Work-shop	Wareham st	8,500	
Annex	Harrison ave	3,816	
Town Hall	Washington st., Dorchester	16,800	
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8	Blossom st	4,000	
Ward-room 19	Elmwood st	5,684	Gymnasium in this building.
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st	9,523	
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.
West End Library	Cambridge st	11,000	

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq	87,035	
Jail	Charles st	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st	14,390	Ward-room, Ward 18 in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	Encl'd by iron fence.
Fort Hill square	Oliver and High sts	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton and James sts	105,205 "	
Blackstone square	Washington, W. Brookline, W. Newton sts. and Shawmut ave	105,100 "	
Massachusetts ave	Between Albany st. and Harrison ave	9,300 "	
Massachusetts ave	Between Harrison ave. and Washington st	13,050 "	
Massachusetts ave	Between Washington and Tremont sts	74,000 "	Malls enclosed by iron fence.
Massachusetts ave	Between Tremont st. and Columbus ave	10,150 "	
Union park	Between Tremont st. and Shawmut ave	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave	16,000 "	
Park square	Columbus ave., Eliot and Pleasant sts	2,867 "	
Copley square	Between Huntington ave., Boylston and Dartmouth sts	28,399 "	Enclosed by granite curb.
Concord square	Between Tremont st. and Columbus ave	5,000 "	
Rutland square	Between Tremont street and Columbus ave	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st	7,700 "	
Square	Harrison ave., opposite Union Park st	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia streets	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	234,925 "	Partly enclosed by iron fence.
Independence square,	Broadway, Second, M.&N.	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M.	9,510 sq. ft.	Encl'd by iron fence.
Triangular lot	H, Emerson and E. Third sts.		
EAST BOSTON.			
Central square	Meridian and Border sts.	40,310 "	Encl'd by stone curb.
Belmont square	Webster, Sumner, Lamson and Seaver sts	30,000 "	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
Maverick square	Sumner and Maverick sts,		
ROXBURY.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts	104,492 "	
Washington park	Dale and Bainbridge sts	396,125 "	
Longwood park	Park and Austin sts	21,000 "	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Walnut park	Between Washington st. and Walnut ave	5,736 sq. ft.	
Lewis park	Highland st. and Highland ave	5,600 "	
Bromley park	From Albert to Bickford,	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st	116,000 "	
Cedar square	Cedar st. between Juniper and Thornton sts	26,163 "	
Linwood park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts	3,200 "	
Public ground	Warren, St. James and Regent sts	1,380 "	Enclosed by granite curb.
Highland park	Fort ave	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts	1,662 "	
Square	Albany st., near Mall		
Square	Harold, Crawford and Abbotsford sts	966 "	
Square	Old Heath, New Heath and Parker sts	2,419 "	Encl'd by iron fence.
DORCHESTER.			
Dorchester square	Meeting House Hill	56,200 "	
Eaton square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage sts	45,982 "	
Public ground	Magnolia st	3,605 "	
Adams square	Adams st. and Pierce ave.	2,068 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts	7,107 "	
Public ground	Florida street	6,090 "	
CHARLESTOWN.			
City square	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square	Main, Cambridge, Sever, and Gardner sts	56,428 "	
Winthrop square	Winthrop, Common, and Adams sts	38,450 "	Encl'd by iron fence.
Public ground	Essex & Lyndeboro' sts	930 "	
Hayes square	Bunker Hill and Vine sts.	4,484 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
Public ground	South Conway, South Fairview, and Robert sts		
BRIGHTON.			
Jackson square	Chestnut Hill ave., Union and Winship sts	4,300 "	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library	25,035 "	
Franklin square	Between Franklin and Fern sts	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Public ground.....	Cambridge and Mansfield sts.....	13,948 sq. ft.	
Greenhouse and Nursery grounds..	Between Massachusetts ave. and E. Cottage st.	102,531 "	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds.	On Massachusetts ave., adjoining location of N. E. R.R.....	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park ; Brewer fountain on Common ; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden ; Lyman fountain, with covering, at Eaton square ; one tool-house on Common ; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable yard, Albany street ; one in Haymarket square ; one in Maverick square, East Boston ; one corner Eustis and Mall streets, Roxbury ; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury ; one Washington street, near Rockland, Brighton, and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 858,337 books, 1,672 music charts, 230 pianos, with stools and covers ; 68 sets of philosophical apparatus, 5,730 maps, charts and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	Portable building No. 58 on this lot.
Abby W. May.....	Thornton st.....	11,052	1893	6	
Aberdeen.....	Chestnut Hill av.	25,000	1897	2	
Adams	Belmont sq.....	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown	20,399	1900	2	
Adams st.....	Dorchester	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer st., W. R.	42,244	1893	16 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer....	Eustis st.....	16,165	1895	6	Portable buildings Nos. 8 and 62 on this lot.
Andrews.....	Genesee st.....	12,578	1896	9	
Appleton.....	Appleton st	18,454	1870	12	
Asa Gray	Weston st.....	14,973	1877	8	Portable buildings Nos. 28 and 65 on this lot.
Atherton	Columbia road...	24,751	1872	8	
Auburn	School st., Br....	12,340	1856	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Austin	Paris st	4,640	1849	6	
Bailey st	Dorchester	21,838	1880	4	Portable building No. 84 on this lot.
Bailey-st. annex	Dorchester	12,000	.....	4	
Baldwin	Chardon court	6,139	1864	6	
Bartlett st	Bartlett st., Rox.,	7,627	1846	6	
B. F. Tweed	Cambridge st., Charlestown	16,727	1892	6	
Benj. Cushing	Robinson st, Dor.	25,032	1897	8	
Benjamin Dean	E. Sixth st	11,477	1899	8	
Benjamin Pope	O st., corner of E. Fifth st	20,000	1883	8	Portable buildings Nos. 16, 36, and 63 on this lot.
Bennett	Chestnut Hill av	26,648	1874	7 and hall.	
Bennett annex	Dighton st.	9,605	1886	6	
Bigelow	West Fourth st	26,704	1901	22 and hall.	
Blackinton	Leyden st	29,166	1892	9	Portable building No. 56 on this lot.
Bon Homme Richard	Meeting House Hill	.....	1895	1	On lot with Mather school-house.
Bowditch	Green st., J. P.	23,655	1892	14 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle st	10,777	1895	16 and hall.	
Brewster	Morton st., Mat.	34,894	1895	4	
Brewster annex	Morton st., Mat.	.....	1898	2	
Brighton High	Cambridge st., Brighton	41,871	1895	17 & 2 halls.	
Brimmer	Common st	11,401	1843	14 and hall.	
Bunker Hill Gr.	Baldwin st.	19,660	1866	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr.	Bunker Hill st.	.....	1845	8	
Canterbury st	West Roxbury	20,121	1864	2	
Capen	E. Sixth st	12,354	1871	6	
Chapman	Eutaw st	29,150	1901	16 and hall.	Portable buildings Nos. 15 and 59 on this lot.
Charlestown High,	Monument sq	19,360	1870	10 and hall.	
Chas. C. Perkins	St. Botolph st	16,000	1891	8 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner	Ashland st	30,000	1877	10 and hall.	
Chauncy pl	Charlestown	7,410	1837	1	Stable on this lot in charge of Public Buildings Dept.
Chestnut ave	West Roxbury	13,733	1872	2	Portable building No. 9 on this lot.
Choate Burnham	E. Third st	17,136	1894	8	
Christo'r Gibson	Mt. Bowdoin	39,620	1895	14 and hall.	Portable buildings Nos. 4, 5, 44, and 45 on this lot.
Clinch	F st	13,492	1871	6	
Comins	Terrace st	22,169	1856	13 and hall.	
Common st	Charlestown	7,001	1827	6	
Cook	Groton st	10,170	1852	6	
Copley	Bartlett st	16,115	1901	8	
Cottage pl	Roxbury	7,094	1859	4	
Cudworth	Paris and Gove sts	25,000	1894	12	
Cushman	Parmenter st	.....	1867	16	On lot with Hancock School.
Cyrus Alger	W. Seventh st	16,560	1880	8	
Dearborn	Dearborn pl	36,926	1852	14 and hall.	Portable buildings Nos. 51 and 66 on this lot.
Dillaway	Kenilworth st	22,824	1882	12 and hall.	
Dorchester ave	Dorchester ave	34,460	1852	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dorchester High..	Talbot ave.....	56,870	1900	24 & 2 halls.	This does not include teachers', principal's, library, or reception rooms.
Drake.....	C st.....	10,260	1869	6	
Dudley..... ..	Dudley st.....	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42, and 60 on this lot.
Dwight.....	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High...	Marion st.....	27,500	1901	22 & 2 halls.	This does not include teachers', principal's, library, or reception rooms.
Edward Everett...	Sumner street, Ward 20.....	33,890	1876	10 and hall.	Old Everett School-house and portable buildings Nos. 38, 39, and 69 on this lot.
Eliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B.....	Prescott st.....	39,952	1865	16 and hall.	
Emerson, Pr.....	Poplar st.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery st...	85,560	1880	39 and hall.	South End Branch of Public Library in this building, and Public Latin School on this lot.
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.....	Brentwood st....	44,237	1873	2	Portable building No. 68 on this lot.
Farragut.....	Kenwood road....	27,923	1904	12	
Florence st.....	Florence st., W.R.	25,030	1862	6	
Franklin.....	Ringgold st.....	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman..	Walk Hill st.....	30,000	1899	4	Portable building No. 70 on this lot.
Frederic A. Whitney..... .	Webster ave.....	19,761	1899	8	
Freeman.....	Charter st.....	5,247	1868	6	
Frothingham.....	Prospect st.....	22,079	1874	16 and hall.	
Frothingham annex.....	Prospect st.....	.....	1898	2	On lot with Frothingham School.
Gaston.....	East Fifth, cor. L st.....	35,358	1872	13 and hall.	Portable buildings Nos. 72 and 73 on this lot.
George Putnam...	Columbus ave....	31,784	1880	10 and hall.	Portable building No. 48 on this lot.
George st.....	Roxbury.....	18,894	1861	6	Portable building No. 74 on this lot.
Girls' High.....	West Newton st..	37,480	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart.....	Richmond st., Dor	30,128	1896	14 and hall.	
Glenway.....	Dorchester.....	38,867	1880	2	
Glenway annex...	.....	.....	1898	2	
Grant.....	Phillips st.....	3,744	1852	4	
Hancock.....	Parmenter st.....	36,042	1847	14 and hall.	Cushman School-house on this lot.
Hancock annex...	.....	.....	1903	2	
Harbor View st...	Dorchester.....	27,808	1883	4	Mayflower school on this lot.
Harris.....	Adams st., Dor..	37,150	1861	9 and hall.	Little Em'ly School-house on this lot.
Harvard Gr.....	Devens st., Ch....	16,306	1871	16 and hall.	Ward-room 5 in this building.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Harvard.....	No. Harvard st..	20,750	1848	4	
Harvard Hill.....	Charlestown	4,645	.....	8	
Hawes Hall.....	West Broadway.	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury..	10,669	1857	2	
Henry L. Pierce..	Washington st., Dorchester.	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 31, 32, and 33 on this lot.
Henry Vane.....	Baker st., W. R...	21,000	1899	4	
Hillside	Elm st., J. P.....	18,613	1858	6	
Horace Mann.....	Newbury st.....	8,400	1890	18 and 2 halls	
Hobart st.....	Brighton.....	10,000	1884	2	
Howard ave.....	Dorchester	29,090	1882	6	Howard ave. annex and portable buildings Nos. 21, 22 and 43 on this lot.
Howard ave. annex.....	Howard ave., Dor	.....	1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien.....	Dudley st., Rox..	40,554	1887	14 and hall.	Portable buildings Nos. 6, 7, 34, 35, and annex on this lot.
Hugh O'Brien annex.....	" "	.....	1896	2	On lot with Hugh O'Brien School-house.
Hull	Quincy st., Rox..	23,453	1875	9	Portable buildings Nos. 49 and 82 on this lot.
Hyde	Hammond st....	20,754	1884	14 and hall.	Portable buildings Nos. 50 and 88 on this lot.
Ira Allen.....	Parker st., Rox...	20,051	1901	6	
John A. Andrew..	Dorchester st.....	24,075	1876.	16 and hall.	Portable building No. 57 on this lot.
Joshua Bates.....	Harrison ave.....	15,237	1884	8	Portable building No. 37 on this lot.
Lawrence.....	B and W. Third sts.....	14,343	1856	13 and hall.	
Lewis	Sherman st., Rox.	27,850	1868	12 and hall.	Lewis annex and portable buildings Nos. 29, 30, 61, 75 and 85 on this lot.
Lewis annex.....	" "	.....	1901	1	On lot with Lewis School-house.
Lincoln.....	East Broadway.	24,500	1859	13 and hall.	Portable buildings Nos. 77 and 78 on this lot.
Little Em'ly.....	Adams st., Dor...	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett st.....	29,919	1897	10 and hall.	Portable building No. 76 on this lot.
Lowell	Centre st., J. P...	35,241	1874	14 and hall.	Portable buildings Nos. 10, 11, 24, 25, and annex on this lot.
Lowell annex.....	Mozart st., J. P...	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker..	Parker st., J. P...	30,000	1884	8	
Lyceum Hall.....	Meeting House Hill.....	21,319	.....	7	Remodelled for school purposes in 1891.
Lyman	Paris st., E. B....	26,200	1870	15 and hall.	
Margaret Fuller...	Glen road, W. R.	14,252	1892	6	
Marshall	Westville st., Dor.	30,370	1903	15	
Martin	Huntington ave..	28,307	1885	14 and hall.	Portable building No. 79 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Mary Hemenway.	Adams st., Dor...	30,000	1897	13 and hall.	
Mather.....	Meeting House Hill.....	123,050	1872	11 and hall.	Old Mather School-house, Ward-room 20, and portable buildings Nos. 19, 20, 80, and 81 on this lot.
Mayflower	Harbor View st..	.....	1895	1	On lot with Harbor View st. School-house.
Mayhew.....	Chambers st.....	14,128	1897	14	Portable building No. 54 on this lot.
Mead st.....	Charlestown	5,857	1847	4	
Mechanic Arts High	Belvidere st.....	37,292	1893	16	
Medford st.....	Charlestown	12,112	1886	4	
Minot.....	Neponset ave.....	31,500	1885	7 and hall.	
Mt. Pleasant ave..	Roxbury.....	9,510	1847	2	
Mount Vernon st..	Mt. Vernon st., W. Roxbury...	38,732	1862	3	Old Engine-house on this lot, used by Street Department until wanted for school purposes.
Miles Standish....	Roxbury	14,147	1874	8	Portable building No. 40 on this lot.
N. Margin st.....	N. Margin st.....	1,661	1835	2	
Noble.....	Princeton st., E.B	17,500	1874	8	
Noble annex.	Princeton st., E.B.	.....	1898	2	On lot with Noble School.
Norcross.....	D st., S. B.....	12,075	1868	14 and hall.	
Oak sq.....	Nonantum st., Bri.	17,966	1894	2	
Old Agassiz.....	Burroughs st.....	.....	1849	6	On lot with Agassiz School-house.
Old Baker st.....	W. Roxbury.....	10,464	1855	1	
Old Brighton High	Chestnut Hill ave., Brighton..	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High	Centre st., Dor....	59,340	1870	8 and hall.	
Old East Boston High	Meridian st.....	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Edward Everett.....	Sumner st., Dor..	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson.....	School st., Dor....	56,348	1857	7	
Old Ira Allen.....	Leon st., Rox....	10,057	1851	4	Used as a store-house.
Old Mather.....	Meeting House Hill.....	.....	1856	6	On lot with Mather School-house.
Old Parkman.....	Silver st.....	5,306	1848	6	Used as a store-house.
Old Roxbury High	Kenilworth st....	6,990	1861	8	
Parkman.....	Broadway	10,160	1842	11	
Paul Revere.....	Prince st.....	18,986	1898	18	
Phillips	Phillips st.....	11,190	1862	14 and hall.	
Phillips Brooks...	Quincy st., Dor...	32,388	1900	15 and hall.	Portable building No. 23 on this lot.
Phillips st.....	Roxbury.....	20,355	1867	8	
Phineas Bates.....	Beech st., W. R...	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont	Hudson st.....	4,216	1850	1	Ward-room 7 in this building.
Plummer.....	Belmont sq., E. B.	35,073	1891	10	Portable buildings No. 53 and 67 on this lot.
Polk st.....	Charlestown	12,143	1876	6	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Poplar st.....	West Roxbury....	7,842	1861	1	Unoccupied.
Pormort.....	Snelling place....	4,373	1855	6	
Portable buildings.....	92 in different parts of city....	.....	1900 1901 1902	1 each.	
Prescott.....	Elm st, Ch.....	16,269	1857	10 and hall.	
Prescott annex....	Elm st., "	.....	1896	1	On lot with Prescott School-house.
Prince.....	Newbury st.....	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.....	.....	1880	39 and hall.	On lot with English High School.
Quincy	Tyler st.....	12,413	1847	14 and hall.	
Quincy st.....	Dorchester	16,413	1882	2	
Rice Training.....	Dartmouth st.....	27,125	1869	14 and hall.	Normal School in this building, also Ward-room 10.
Robert G. Shaw...	Hastings st., W.R.	40,000	1892	8 and hall.	Portable building No. 83 on this lot.
Roger Clap.....	Harvest st., Dor..	21,548	1896	14	
Roger Wolcott	Norfolk st., Dor..	39,764	1901	17 and hall.	
Roxbury High....	Warren st., Rox..	25,617	1891	19 and hall.	
Rutland st.....	South End.....	7,850	1851	6	
Samuel G. Howe..	W. Fifth st.....	12,494	1874	8	
Savin Hill.....	Savin Hill ave....	20,060	1884	4	
School st.....	Egleston sq.....	20,200	.....	2	
Sharp.....	Anderson st.....	5,887	1824	9	
School Committee Building	Mason st.....	7,184	.....	10 and committee chamber.	
Sherwin.....	Madison sq., Rox.	32,040	1870	16 and hall.	Portable buildings Nos. 17 and 18 on this lot.
Shurtleff	Dorchester st....	40,553	1869	14 and hall.	
Simonds.....	West Broadway..	.....	1840	3	On Hawes School-house lot.
Skinner.....	Fayette st.....	5,238	1870	6	
Smith st.	Roxbury	6,952	1849	2	
Somerset st.....	Ward 6.	6,300	1824	6	
South Boston High	Thomas Park....	79,646	1901	26 & 2 halls.	This does not include reception, teachers' or principal's rooms or library.
Stephen M. Weld..	Canterbury st....	34,266	1895	6	
Stoughton	River st.....	29,725	1856	8	
Tappan.....	Lexington st.....	11,500	1873	8	
Thetford ave.....	Dorchester.....	29,879	1875	8	
Thornton st.....	Roxbury.....	6,640	1847	2	
Thomas N. Hart...	East Fifth st....	26,264	1889	13 and hall.	
Tileston.....	Norfolk st., Dor..	83,640	1868	8 and hall.	
Tuckerman.....	East Fourth st....	21,584	1850	6	
Ticknor.....	Washington Vil..	24,947	1865	12	
Tyler st.....	Tyler st.	3,900	1855	6	
Union st.....	Brighton	67,280	.....	2	Unoccupied.
Wait.....	Shawmut ave.....	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut st.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street, Charlestown....	14,322	1867	14 and hall.	
Washington Allston.....	Cambridge st., Brighton	22,000	1879	10 and hall.	Portable building No. 90 on this lot.
Washington Allston annex.....	Cambridge st., Brighton	11,477	1889	6	
Washington st., near Forest Hills Station	West Roxbury....	24,010	1870	2	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Washington st.....	Germantown.....	13,130	1863	2	
Way st.....	Way st.....	2,508	1850	3	
Webb.....	Porter st., E. B...	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	12 and hall.	
West Concord st...	South End.....	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High.....	Elm st., J. P.....	47,901	1867	26 & 2 halls.	
William Bacon....	Vernon st., Rox..	17,256	1897	8	
William E. Russell,	Columbia road,	50,075	1903	16	
William Wirt Warren.....	Waverly st., Bri..	27,137	1892	6	Portable buildings Nos. 89 and 91 on this lot.
Williams.....	Homestead st....	26,145	1892	4	
William H. Kent..	Moulton st., Chsn.	15,817	1895	6	Portable buildings Nos. 46 and 47 on this lot.
Winchell.....	Blossom st.....	14,465	1885	12	
Winship.....	Dighton st., Bri..	34,366	1901	13	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury.....	9,775	1857	4	
W. L. P. Boardman.....	Monroe st., Rox..	17,639	1900	8	Portable building No. 64 on this lot.
Wyman..... ...	Wyman st., J. P..	30,414	1892	6	Portable buildings Nos. 26 and 27 on this lot.

The total area of lots is 4,587,297 square feet of land.

The following lots have been purchased upon which buildings are now being erected: Heath street, 38,215 square feet of land; School street, Egleston square, 35,491 square feet of land; Byron street, 17,500 square feet of land; Norman street, 24,889 square feet of land; North Bennet street, including addition to Ware lot (6,419), 12,858 square feet of land; total number of square feet, 128,953.

The following lots have been purchased upon which buildings are to be erected: East Seventh street, 41,987 square feet of land; Norfolk avenue, 56,006 square feet of land; Paris street, 26,000 square feet of land; Southern avenue, 34,374 square feet of land; total number of square feet, 158,367.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass and William Ellery Channing, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument hill; Crispus Attucks and Robert G. Shaw, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester; Monument on Dorchester Heights.

STREET DEPARTMENT.

In Charge of the Superintendent of Streets.

Bridge Division.

Broadway. 1 engine-house, repair-shop, and coal-shed.

Lot of land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office, and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house and storehouse.

Chelsea (North). Draw-house and storehouse.

Chelsea street. 1 tool-house.

Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.

Cottage street. Footbridge, East Boston, watchman's house.

Dover street. Draw-house and storeroom.

Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.

L street. Draw-house and engine-house.

Malden. Draw-house and tool-house

Meridian street. Draw-house, storehouse and tool-house.

Mt. Washington avenue. Draw-house and storehouse.

Neponset. 1 tool-house.

Summer street. Draw-house, controller-house and two shelter houses.

Warren. Engine-house, office and stable, storehouse, boiler-house and draw-house.

Western avenue to Watertown. 1 tool-house.

Ferry Division.

North Ferry.— Buildings, drops, piers, landings, and wharf property.

South Ferry.— Buildings, drops, piers, landings, and wharf property.

Steam Ferry-boats.— "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Buildings and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and buildings, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing, 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher ; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop, and tool-house.

Gravel lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, a yard with shed, tool-house, and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable. Also adjoining wharf for storing paving-blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department, used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

On Savin Hill avenue, Dorchester, crushing plant, on ledge of John McMorrow.

Sanitary Division.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston, and are occupied by the Sanitary Division.

East Boston Stable. (Leased.) — Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street-Cleaning and Sanitary Divisions.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost $5,083.07; sheds and outbuildings built in 1879.

Brighton. — Accommodation is provided by the Sewer Division, at their stable on Western avenue, for five horses of the Sanitary Division.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873,

which cost $88,594.13 ; also an offal-shed, erected in 1875, at a cost of $1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

South City Stables, Shops, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by this and other departments, are constructed and kept in repair ; also a horseshoeing shop, for shoeing the horses of the department located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

Fort Hill Wharf. — Containing 21,054 square feet, placed in charge of the Sanitary Division ; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company ; cost of constructing platform and dredging dock, $6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street-Cleaning Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division.

Packard's Wharf. (Leased.) — Situated at 464 Atlantic avenue, used as a berth for dumping-boats in connection with Fort Hill wharf.

Litchfield Wharf. (Leased.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet ; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.) — Situated on Spectacle Island ; five acres on the northwestern slope of the southern head of said island in Boston harbor ; leased until January 1, 1912.

Sewer Division.

The department occupies a small lot, with building, on North Grove street ; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc. ; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet ; a small lot, with buildings, on Rutherford avenue, Charlestown ; a lot on Eagle street, East Boston ; sewer-yard, with buildings, on Massachusetts avenue, near Albany street ; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet ; sewer-yards, with buildings, on Revere street, city ; sewer-yard, with buildings, on Old Harbor and Ninth streets ; sewer-yard, with buildings, on Child and South streets ; land and buildings at Pumping

Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 202,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston and Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point, area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way ; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners ; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners ; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners ; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners ; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners ; area, 6,749 square feet.

A strip 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners ; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners ; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners ; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners ; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners ; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending —

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . .	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under Chapter 500, Acts of 1897	$4,410,000

Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of 4⅞ per cent. per annum of the cost.

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the Harbor, and by way of State street to Scollay square .	Two-track
Approximate number of feet completed to date . . .	7,500 feet
Approximate cost to January 31, 1904	$2,725,000

To be leased when completed to the Boston Elevated Railway Company for ⅜ of 1 per cent. of the gross earnings of that company.

WATER-WORKS.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot located on Condor street, East Boston.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury.

High service tank, on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping Station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the

distributing pipes laid in the City proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 727.2 miles, varying in size from 2 to 48 inches in diameter.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung, and 6 harnesses.

WIRE DEPARTMENT.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 15 ampere I. C. Ammeter, No. 21,507.
1 200 ampere T. & H. portable Ammeter, No. 29,421.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key,
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing Outfit.
1 Wheatstone Bridge.
2 Horses.
1 Goddard Buggy.
2 Express Wagons.
2 Business Wagons.
1 Sleigh.
4 Sets of Harness.
2 Robes.
7 Blankets.
Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz., the Mayor, Patrick A. Collins, Fire Commissioner, Henry S. Russell, now constitute the Board of Trustees; Patrick A. Collins, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1904:

Ten City of Boston Three and one-half per cent. Bonds .	$70,000 00
Twelve City of Boston Four per cent. Bonds . . .	88,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	3,254 98
Total	$169,254 98

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Funds. — Invested in:

City of Boston Three and one-half per cent. Bond for	$900 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1904	187 50
	$1,387 50

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1904	48 00
	$698 00

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$2,700 00
City of Boston Three and one-half per cent. Bonds for	3,900 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1904	886 81
	$9,736 81

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds for	$2,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	41,325 00
City of Boston Three and one-half per cent. Bonds for	21,401 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1904	1,237 07
	$79,213 07

RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	$1,387 50
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	9,736 81
Mount Hope Cemetery Trust Fund	79,213 07
	$91,035 38

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892 — for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	$20,000 00
Twenty-eight shares Bunker Hill National Bank, par	2,800 00
Warren Institution for Savings	1,200 00
	$24,000 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor's Fund by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

B. F. STACEY, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND."— A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

CARTER FUND. — A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in two Four per cent. Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company	$2,000 00

CHEEVER FUND. — Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . .	$3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bond for . .	$15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
Three City of Boston Four per cent. Bonds for . . .	25,000 00
	$26,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
One City of Boston Four per cent Bond for	1,000 00
	$2.000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	$1,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	23,000 00
Goodnow Library Fund	1,000 00
Hemmenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
	$73,550 00

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of the Ann White Vose building	$103,984 79

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,820 40
Interest received on same		5,428 28
		$125,248 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket Square	98,873 69	
		$125,248 68

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND. — A bequest of MORRIS LOUIS of $250. This amount has been expended for furniture for the City Hospital.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . .	$2,000 00

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	2,643 71
	$32,643 71
Expenditure to date	30,000 00
Balance in treasury January 31, 1904	$2,643 71

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered. That the legacy contained in the will of Ellen C. Johnson of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby, accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized, on behalf of the city, to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to the provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest	$26,000 00
Expenditures to January 31, 1904	25,551 24
Balance in treasury January 31, 1904	$448 76

FRANKLIN FUND.

This fund established for the benefit of young married mechanics in the City of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr. BENJAMIN FRANKLIN, dated June 23, 1789. *See* Suffolk Probate Records Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer $329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." This

money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1904, $403,464.90.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the City of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the Fund on January 1, 1904, was $151,590.38.

For further particulars respecting said Fund, *see* City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1904		4,155 95
		$18,155 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent. Bonds for	$2,000 00	
Cash in treasury, January 31, 1904 . . .	2,155 95	
		$4,155 95

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

Pemberton Fund. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard and Rebecca A. Goddard. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1904, was $148,450.19.

Boylston Funds. — These Funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1904, to $31,475.48.

The Boylston Education Fund amounted, January 31, 1904, to $153,995 31.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1904, was $9,419.99.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Mason Fund, January 31, 1904, $6,131.07.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1904, $8,250.80.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1904, $27,920.13.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1904, $341,965.97.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1904, $1,549.20.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1904, $1,548.10. Invested in City of Boston bonds and interest.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1904, $5,013.86. Invested in City of Boston bonds and interest.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and

the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1904: Invested in City of Boston bonds and interest. Total, $3,656.93.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1904, $8,341.87.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1904, $5,228.61.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1904, $11,401.25.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1904, $25,058.26.

RECAPITULATION.

Pemberton Fund	$148,450 19
Boylston Education Fund	153,995 31
Boylston Relief Fund	31,475 48
Mason Fund	9,419 99
Dexter Fund	6,131 07
Jeffries Fund	8,250 80
Lucy Bullman Charity	27,920 13
David Sears Charity	341,965 97
Pierce Fuel Fund	1,549 20
Holton Protestant Pauper Fund	5,013 86
Holton Protestant Poor Fund	1,548 10
Stoughton Poor Fund	3,656 93
Goodnow Fund	8,341 87
Rachel T. Stevens Fund	5,228 61
Moses Hunt Fund	11,401 25
Nathaniel Frederic Thayer Fund	25,058 26
	$789,407 02

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund,

the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1904:	
Cash in City Treasury	$6,207 41

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, dedicated in 1880, costing $7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing, $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:	
Bonds of the City of Boston, Six per cent. for . . .	$28,750 00
" " " " Five " " . . .	3,000 00
" " " " Four " " . . .	106,900 00
" " " " Three and one-half per cent. for	36,500 00
" " " " Three per cent. for . . .	32,400 00
	$207,550 00
Income, unexpended January 31, 1904	$1,238 18

There are now sixty-seven beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917,	$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . $10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BILLINGS FUND. — Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said Library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said Library."

Invested in City of Boston Three and one-half per cent. Bond for $100,000 00

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond for $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND. — A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. CODMAN, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent. Bond for	$2,800 00
Cash in City Treasury, January 31, 1904	54 41
	$2,854 41

CUTTER FUND. — Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for .	$4,000 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books, of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for .	$1,000 00
Invested in one City of Boston Four per cent. Bond for .	500 00
Invested in one City of Boston Three per cent. Bond for .	500 00
	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for .	$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Six per cent. Bond for . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for $500 00

MRS. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the JOHN A. LEWIS Library."

Invested in one City of Boston Three and one-half per cent. Bond $5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentlemen in his will, dated September, 20, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . $61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $100 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

WILLIAM C. TODD NEWSPAPER FUND. — This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for	$4,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds for . .	$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds for	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value $100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	400 00
Carried forward	$9,700 00

Brought forward	$9,700 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,335 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Artz Fund	$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Fund	10,000 00
Phillips Fund	20,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	10,487 69
Twentieth Regiment Memorial Fund	5,000 00
	$388,742 10

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for	$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for	$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds for	300 00
Cash in the City Treasury, January 31, 1904	89 34
	$2,389 34

SCHOOL TRUST FUNDS.

Charlestown School Trust Fund. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Teasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1904:

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cents Savings Bank . .	2,461 64
On deposit in Warren Institution for Savings . . .	326 90
On deposit in Monument National Bank	155 25
	$8,593 79

James A. McDonald, *Treasurer.*

Bowdoin Dorchester School Fund. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for .	$4,500 00
Cash on hand, income January 31, 1904	$542 41

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for	$500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond . .	$10,000 00
Invested in one City of Boston Three and one-half per cent. Bond	1,000 00
	$11,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the Town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds for	$1,000 00
" " Five " " "	6,000 00
" " Four " " "	5,925 00
" " Three and one-half per cent. Bonds for .	52,700 00
" " Three per cent. Bonds for	7,700 00
Cash in City Treasury	15 43
	$73,340 43
Cash on hand, income January 31, 1904	$3,798 53

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUNDS. — Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00
Invested in one City of Boston Three and one half per cent. Bond for	300 00
Cash in City Treasury, January 31, 1904.	89 34
Carried forward	$2,389 34

Brought forward	$2,389 34
Legacy of the late Elizabeth Lewis, to be known as the Mrs. John A. Lewis Fund, the income to be used for the benefit of the Horace Mann School for the Deaf.	
Cash in City Treasury, January 31, 1904	1,000 00
	$3,389 34
Cash on hand, income January 31, 1904	$235 47

Latin School Prize Fund — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond for . .	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performance in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee on that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for .	$500 00

Norcross School Library Fund. — Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bond for . .	$500 00
Invested in City of Boston Three and one-half per cent. Bond for	500 00
	$1,000 00

Smith Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in

One City of Boston Three and one-half per cent. Bond, payable in April, 1930, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915, for	4,400 00
One City of Boston Four per cent. Bond payable in July, 1919, for	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915, for	$5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the Head Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Accrued interest on same	82 67
Invested in City of Boston Three per cent. Bond for . .	$4,800 00

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond for . .	$1,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	1,000 00
Total	$2,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
" " " " income unexpended .	542 41
Charlestown School Trust Funds, including income unexpended	8,593 79
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	11,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
" " " income unexpended	3,798 53
Horace Mann School Fund	3,389 34
" " " " income unexpended . . .	235 47
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	2,000 00
Total	$135,149 97

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1904, sixteen hundred and fifty-seven teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1904, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds of the City of Boston, Three and one-half per cent.,	$84,000 00
Bonds of the City of Boston, Three per cent. . . .	12,000 00
	$96,000 00
Deposit in Adams Trust Company	13,521 27
	$109,521 27

There are fifty-seven annuitants, drawing at the rate of $180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	169,254 98
Cemetery	91,035 38
Charlestown Poor	24,000 00
City Hospital	73,550 00
Foss, Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	151,590 38
George B. Hyde	4,155 95
John Foster	2,643 71
Ellen C. Johnson	448 76
Overseers of the Poor, including income unexpended .	789,407 02
Phillips Street	20,000 00
Phillips Street, income unexpended	6,207 41
Police Charitable	207,550 00
Police Charitable, income unexpended	1,238 18
Poor Widows'	3,200 00
Public Library	388,742 10
Randidge	50,000 00
Samuel E. Sawyer (*see* also school funds)	2,389 24
Schools, including income unexpended	135,149 97
Public School Teachers' Retirement	109,521 27
Total	$2,237,084 35

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1903-1904.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1903, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1903, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1903, and by taxes to the amount of $13,121,495, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the City's proportion of the State tax of the year 1903, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1903; that all such taxes paid after the first day of November, 1903, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessd upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department; and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1903, and February 1, 1904, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: Two hundred thousand dollars		200,000 00
AUDITING DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
BATH DEPARTMENT: One hundred fifty thousand dollars; of which not exceeding one thousand dollars is appropriated for hand-ball court at L-street bath-house		150,000 00
BOARD OF ALDERMEN: Twenty-six thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	5,000 00	
		26,500 00
BUILDING DEPARTMENT: One hundred two thousand dollars		102,000 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
CEMETERY DEPARTMENT: Sixty-three thousand dollars; of which five hundred dollars is appropriated for decoration of Spanish War Veterans' Lot in Mt. Hope Cemetery		63,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand dollars		17,000 00
COLLECTING DEPARTMENT: One hundred thirty thousand nine hundred fifty dollars		130,950 00
COMMON COUNCIL: Thirty thousand dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,500 00	
		30,000 00
ELECTION DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FIRE DEPARTMENT: One million three hundred four thousand eight hundred dollars —		
Current expenses	$1,246,800 00	
Pensions	58,000 00	
		1,304,800 00
Carried forward		$2,401,150 00

Brought forward		$2,401,150 00
HEALTH DEPARTMENT: Two hundred two thousand dollars		202,000 00
HOSPITAL DEPARTMENT: Four hundred seventy-five thousand dollars		475,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-one thousand dollars —		
Placing Out and Office Division .	$90,000 00	
House of Reformation . . .	40,000 00	
Parental School	50,000 00	
Marcella-street Home . . .	1,000 00	
		181,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred thirty thousand dollars —		
Boston Insane Hospital . . .	$130,000 00	
Insane in State Institutions . .	200,000 00	
		330,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred sixty thousand dollars —		
Boston Almshouse and Hospital, Long Island	$128,500 00	
Almshouse, Charlestown . .	17,000 00	
Office expenses	4,000 00	
Pauper expenses	3,000 00	
Steamer "John Howard" . .	7,500 00	
		160,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "J. PUTNAM BRADLEE": Nineteen thousand dollars		19,000 00
LAMP DEPARTMENT: Seven hundred ninety thousand dollars		790,000 00
LAW DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
LIBRARY DEPARTMENT: Three hundred five thousand five hundred dollars		305,500 00
MARKET DEPARTMENT: Ninety-five hundred dollars		9,500 00
MAYOR: Eighty-four thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	34,000 00	
		84,000 00
MUSIC DEPARTMENT: Fifteen thousand dollars .		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-five thousand dollars . . .		125,000 00
PARK DEPARTMENT: Two hundred thousand dollars		200,000 00
POLICE DEPARTMENT: One million eight hundred eighty thousand dollars —		
Current expenses	$1,778,652 00	
Pensions	101,348 00	
		1,880,000 00
PRINTING DEPARTMENT: Twenty-five thousand dollars		25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred ten thousand dollars —		
General expenses	$100,000 00	
For treatment and care of trees on Boston Common and Public Garden,	10,000 00	
		110,000 00
Carried forward		$7,621,150 00

Brought forward			$7,621,150 00
REGISTRY DEPARTMENT: Forty-two thousand dollars			42,000 00
RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Three hundred one thousand six hundred eighty-five dollars			301,685 00
SINKING FUNDS DEPARTMENT: Two thousand seven hundred dollars			2,700 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty-four thousand six hundred dollars			244,600 00
STATISTICS DEPARTMENT: Thirteen thousand four hundred seventy-five dollars			13,475 00
STREET DEPARTMENT: Three million two hundred thirty-seven thousand dollars —			
Central Office		$20,000 00	
Bridge Division		175,000 00	
Cambridge Bridges Division		17,000 00	
Ferry Division		220,000 00	
Paving Division		850,000 00	
Street Improvements		500,000 00	
Sanitary Division		640,000 00	
Sewer Division		275,000 00	
Street Cleaning Division		375,000 00	
Watering Division		165,000 00	
			3,237,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars			35,000 00
TREASURY DEPARTMENT: Fifty thousand five hundred dollars			50,500 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand eight hundred dollars			24,800 00
WIRE DEPARTMENT: Sixty thousand dollars			60,000 00
			$11,632,910 00
CITY DEBT REQUIREMENTS:			
Sinking-Funds			1,445,847 00
Interest			2,333,624 00
COUNTY OF SUFFOLK: One million one hundred eighty-seven thousand four hundred sixty-eight dollars —			
General Expenses	$800,000 00		
House of Correction, Deer Island	179,510 00		
Office Expenses of Penal Institutions Commissioner	21,135 00		
		$1,000,645 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$61,653 00		
Interest	125,170 00		
		186,823 00	
			1,187,468 00
			$16,599,849 00
WATER DEPARTMENT: One million two hundred thirty-six thousand two hundred ninety dollars. (To be paid by water income.)			
Current Expenses and extension of mains		$830,000 00	
Debt requirements. (Interest)		406,290 00	
			$1,236,290 00

IN BOARD OF ALDERMEN, March 2, 1903.

Passed. Yeas, 11; nays, none. Sent down for concurrence. March 12, 1903, came up concurred, the items for "City Council, Incidental Expenses," for "Mayor, Public Celebrations," for "Park Department," and for "Public Buildings Department," having been passed by a vote of yeas, 61; nays, none.

Approved by the Mayor, March 13, 1903.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 14, 1903.

Ordered, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1903, and ending January 31, 1904, the following sums be appropriated for the purposes stated :

Salaries of instructors	$2,546,000 00
Salaries of officers	82,581 00
Salaries of janitors	198,000 00
Fuel and light	216,000 00
Supplies and incidentals	197,500 00
Repairs and alterations of school buildings	287,133 00
Rents of hired school accommodations	50,000 00
Salaries and expenses of Schoolhouse Commission	20,000 00
Total amount appropriated	$3,597,214 00

The order passed. Yeas, 17; nays, none.
Approved by the Mayor, April 18, 1903.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, June 9, 1903.

Ordered, That the Board of Assessors be notified that the School Committee have appropriated under Chapter 400 of the Acts of 1898 as amended by Chapter 448 of the Acts of 1901, and under Chapter 170 of the Acts of 1903, the sum of $3,597,214 for the support of the public schools for the present financial year. Of this amount $3,505,586.71 should be included by their Board in the total amount to be raised by taxation, the balance, $91,627.29, to be obtained from the following named sources: Estimated income to be received during the year ($45,000), excess of income in 1902–1903 over the amount estimated ($6,732.04), and the unexpended balance at the close of the financial year 1902–1903 ($39,895.25).

Total appropriation for 1903–1904, as passed by City Council	$16,599,849 00	
School Committee	3,597,214 00	
		$20,197,063 00
Carried forward		$20,197,063 00

Brought forward		$20,197,063 00
Amount of State Tax		903,200 00
Abolishment of grade crossings, assessments:		
Principal	$179,404 49	
Interest	38,125 32	
		217,529 81
Armory loan assessment:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	$26,679 74	
Interest	42,880 45	
Maintenance	69,618 11	
		139,178 30
Metropolitan Park assessment:		
Sinking-fund	$71,826 92	
Interest	145,126 79	
Maintenance	97,584 56	
		314,538 27
Charles River Dam assessment		27,789 42
		$21,833,521 95

CITY OF BOSTON.

IN BOARD OF ALDERMAN, July 27, 1903.

Ordered, That all sums of money which form no part of the income of the city, but which have or shall be paid into the treasury and not be needed to carry out the requirements of any statue, gift, trust, or special appropriation, be used to meet the general appropriations heretofore made, and that the amount heretofore authorized to be raised by taxation be reduced by said amount.

Passed. Sent down for concurrence. August 6, came up concurred. Approved by the Mayor August, 7, 1903.

A true copy.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

WAYS AND MEANS,

Other than Taxes.

1903-1904.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1903–1904:

Bath Department		$5,500 00
Cemetery Department		21,500 00
City Clerk "		6,500 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		2,000 00
Health "		16,000 00
Hospital "		50,150 00
Institutions:		
Children's Institutions Department:		
House of Reformation	$4,000 00	
Parental School	1,700 00	
Placing-out and Office Division	100 00	
		5,800 00
Insane Hospital Department		21,000 00
Pauper Institutions "		4,250 00
Interest		140,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		500 00
Overseeing of the Poor Department		12,600 00
Park Department		2,000 00
Police Department		24,046 00
Public Buildings Department, Armories		10,500 00
Registry Department		400 00
Rents		125,000 00
Soldiers' Relief Department		143,255 00
Street Department:		
Ferry Division	$170,000 00	
Paving Division	7,500 00	
Sanitary Division	13,700 00	
Sewer Division	87,500 00	
Street Cleaning Division	2,000 00	
		280,700 00
Weights and Measures Department		5,000 00
County of Suffolk		150,000 00
Corporation tax		950,000 00
Liquor license revenue		1,055,000 00
Street railway tax		370,000 00
Cash in treasury January 31, 1903		40,753 71
		$3,478,354 71
Order City Council, August 7, 1903:		
Received from sales of land:		
Deer Island	$180,969 25	
Brookline reservoir	150,000 00	
		330,969 25
Carried forward		$3,809,323 96

Brought forward		$3,809,323 96
School Committee:		
Estimated Income	$45,000 00	
Balance unexpended, 1902–1903 . .	39,895 25	
Excess of income over Estimate, 1902–1903,	6,732 04	
		91,627 29
		$3,900,951 25

Appropriations as stated on page 333	$20,197,063 00
Income other than taxes	3,900,951 25
Amount to be raised in 1903, from taxes, to meet the appropriations for the financial year 1903-1904 . . .	$16,296,111 75
Add State Tax, assessed independently of the City Council	903,200 00
Abolishment of grade crossing assessments . . .	217,529 81
Armory loan assessments	34,223 15
Metropolitan sewer assessments	139,178 30
Metropolitan park assessments	314,538 27
Charles river dam assessment	27,789 42
	$17,932,570 70

For basis of appropriation bill, see page 267.
For detail of State assessments, see page 140.

TRANSFERS, 1903–1904.

The following Transfers of Appropriations were made during the financial year 1903–1904:

From the Appropriation for	To the Appropriation for	Amount.
Reserve Fund	Bath Dept.	$7,100 19
" "	Board of Aldermen	2,919 78
" "	Board of Appeal	1,000 00
" "	City Clerk Dept.	2,394 66
" "	City Council Proceedings,	1,933 69
" "	City Council, Incidental Expenses	4,589 56
" "	Clerk of Committees Dept.	152 69
" "	Common Council	324 98
" "	Election Dept.	1,920 48
Assessing Dept.	" "	20,763 17
Health Dept.	" "	10,964 86
Reserve Fund	Placing-Out and Office Division	558 95
" "	Parental School	3,589 40
Placing-Out and Office Division,	" "	1,503 40
" " "	House of Reformation	67 23
Marcella st. Home	" "	601 65
Reserve Fund	" "	2,651 82
" "	Boston Insane Hospital	5,500 00
" "	Insane in State Institutions	8,277 57
" "	Boston Almshouse and Hospital, Long Island	9,129 67
Almshouse, Charlestown	Boston Almshouse and Hospital, Long Island	170 22
Pauper Expenses	Boston Almshouse and Hospital, Long Island	1,527 96
Office Expenses, Pauper Institutions	Boston Almshouse and Hospital, Long Island	277 93
Reserve Fund	Steamer "J. Putnam Bradlee"	2,281 64
" "	Market Dept.	967 87
" "	Public Celebrations	325 41
" "	Music Dept.	15 56
" "	Overseeing of the Poor Dept.	7,274 35
" "	Public Buildings Dept.	1,425 99
" "	Public Grounds Dept.	16,631 94
School Committee	Schoolhouse Dept.	7,000 00
Reserve Fund	Soldiers' Relief Dept.	1,253 24
Carried forward		$125,095 86

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$125,095 86
Reserve Fund	Statistics Dept.	61 88
" "	Street Dept., Central Office	1,092 06
" "	Street Dept., Ferry Div.	34,535 23
" "	" " Paving Div.,	10,946 88
Street Dept., Bridge Division	" " " "	3,908 77
Street Dept., Cambridge Bridges Division	" " " "	284 88
Street Dept., Watering Div.	" " " "	895 26
Lamp Dept.	" " " "	13,946 91
Collecting Dept.	" " " "	5,000 00
Fire Dept.	" " " "	3,090 90
Mayor	" " " "	7,202 55
Police Dept.	" " " "	3,862 10
Reserve Fund	" " Sanitary "	11,100 87
" "	" " Sewer "	13,038 05
Police Dept.	Street Dept., Street Cleaning Div.	3,226 25
Registry Dept.	Street Dept., Street Cleaning Div.	669 20
Weights and Measures Dept.	Street Dept., Street Cleaning Div.	719 68
Wire Dept.	Street Dept., Street Cleaning Div.	2,944 53
Reserve Fund	Street Laying-Out Dept.,	2,029 84
" "	County of Suffolk	64,114 81
" "	House of Correction, Deer Island	3,831 97
Office Expenses, Penal Institutions	House of Correction, Deer Island	1,307 65
Mt. Hope Cemetery, Developing Land	Mt. Hope Cemetery, Administration Building, etc.	731 66
Municipal Building, Ward 23	Hospital Dept., New Ward for Isolated Patients	1,857 19
Tower and bell on building corner of Bunker Hill and Lexington streets	Hospital Dept., New Ward for Isolated Patients	1,000 00
Ladder-House, Ward 13	Hospital Dept., New Ward for Isolated Patients	406 74
Faneuil Hall Market, new roof,	Hospital Dept., Surgical Out-Patient Department Building	370 38
Parental School, Conduits for electric wires, new buildings,	Parental School, Land and Buildings	463 15
Parental School, Furnishing Three New Cottages	Parental School, Land and Buildings	1,536 85
Carried forward		$319,272 10

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$319,272 10
Nurses' Home, Long Island	Extension of Electric Plant, Long Island	1,562 27
Almshouse, Long Island, Barn, improvements in	Tie-up for Cattle, Long Island	1,509 49
Charlestown st	Highways, Making of	2,089 84
Laying-out and Construction of Highways, Brighton	" " "	90,000 00
Municipal Building, Ward 23	Municipal Building and Site, Upham's Corner	2,000 00
Geneva ave	Charlestown Bridge	5,066 61
Grammar School-house, Bowdoin District	School-houses	362 90
Malden Bridge	Street Improvements	30,000 00
South Union Station	" "	14,003 86
Geneva ave	" "	1,826 81
Weld st. Ward 23, Widening and Construction	" "	288 01
Faneuil Hall Market, new roof,	" "	336 77
Armory Building, Ward 3	" "	67 45
Parental School, new boiler	" "	1 40
Bath-house, K st. (Women's) addition to	" "	25
Ladder-House, Ward 13	" "	490 41
Women's Prison Jail	" "	1,523 39
Jail, New Brick Wall	" "	1,050 00
Wharf, Deer Island, Reconstruction of	" "	1 94
Gallop's Island, New Wharf and Coal-pocket	" "	1,494 62
Geneva ave	Stony Brook Damages	106 58
		$473,054 70

TRANSFERS OF SURPLUS REVENUE, 1903–04.

To the Appropriation for:

Street Department, Street Cleaning Division	$21,066 45
Water Dept.	21,138 34
	$42,204 79

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1904–1905.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1904, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1904, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1904, and by taxes to the amount of $13,401,400, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1904, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1904; that all such taxes paid after the first day of November, 1904, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the reserve fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1904, and February 1, 1905, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Current Expenses.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: One hundred eighty thousand dollars		180,000 00
AUDITING DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
BATH DEPARTMENT: One hundred fifty-five thousand dollars		155,000 00
BOARD OF ALDERMEN: Twenty-nine thousand dollars —		
Salaries	$21,500 00	
Contingent expenses	7,500 00	
		29,000 00
BUILDING DEPARTMENT: One hundred four thousand dollars		104,000 00
BOARD OF APPEAL: Three thousand dollars		3,000 00
CEMETERY DEPARTMENT: Seventy thousand dollars		70,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand dollars		17,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,500 00	
		30,000 00
ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars		168,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars —		
Current expenses	$1,258,430 00	
Pensions	70,000 00	
		1,328,430 00
HEALTH DEPARTMENT: One hundred ninety-six thousand dollars		196,000 00
Carried forward		$2,655,330 00

Brought forward		$2,655,330 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-eight thousand dollars —		
Placing Out and Office Division . .	$91,000 00	
House of Reformation	42,000 00	
Parental School	55,000 00	
		188,000 00
INSANE HOSPITAL DEPARTMENT: Two hundred five thousand dollars—		
Boston Insane Hospital . . .	$150,000 00	
Insane in State Institutions . . .	55,000 00	
		205,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand dollars —		
Boston Almshouse and Hospital, Long Island	$143,500 00	
Epileptics, etc., care of . . .	30,000 00	
Almshouse, Charlestown . . .	17,000 00	
Office expenses	4,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard" . . .	9,000 00	
		205,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "J. PUTNAM BRADLEE": Twenty-one thousand seven hundred twenty dollars . . .		21,720 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars		815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars		55,400 00
LIBRARY DEPARTMENT: Three hundred five thousand dollars		305,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: One hundred four thousand eight hundred dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	54,800 00	
		104,800 00
MUSIC DEPARTMENT: Fifteen thousand dollars .		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty thousand dollars		130,000 00
PARK DEPARTMENT: Two hundred twelve thousand five hundred dollars		212,500 00
POLICE DEPARTMENT: One million nine hundred twenty-three thousand eight hundred ten dollars —		
Current expenses	$1,799,075 00	
Pensions	124,735 00	
		1,923,810 00
PRINTING DEPARTMENT: Twenty-five thousand dollars		25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred fifteen thousand dollars		115,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
Carried forward		$7,778,060 00

Brought forward			$7,778,060 00
RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Two hundred forty-four thousand five hundred ninety-one dollars . . .			244,591 00
SINKING-FUNDS DEPARTMENT: Two thousand seven hundred dollars			2,700 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty thousand dollars			250,000 00
STATISTICS DEPARTMENT: Ten thousand dollars .			10,000 00
STREET DEPARTMENT: Three million three hundred sixty-six thousand eight hundred dollars —			
Central Office		$20,000 00	
Bridge Division		185,000 00	
Cambridge Bridges Division . . .		20,000 00	
Ferry Division		243,600 00	
Paving Division		850,000 00	
Street Improvements		500,000 00	
Sanitary Division		653,200 00	
Sewer Division		320,000 00	
Street Cleaning Division		410,000 00	
Watering Division		165,000 00	
			3,366,800 00
STREET LAYING-OUT DEPARTMENT: Thirty-six thousand dollars			36,000 00
TREASURY DEPARTMENT: Fifty thousand dollars .			50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars			24,500 00
WIRE DEPARTMENT: Fifty-nine thousand dollars .			59,000 00
			$11,821,651 00
CITY DEBT REQUIREMENTS:			
Sinking Funds			1,437,456 00
Interest			2,320,000 00
COUNTY OF SUFFOLK: One million two hundred seventy-one thousand one hundred forty-one dollars —			
General Expenses . .	$875,000 00		
House of Correction, Deer Island . . .	190,000 00		
Office Expenses of Penal Institutions Commissioner	20,000 00		
		$1,085,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$61,481 00		
Interest	124,660 00		
		186,141 00	
			1,271,141 00
			$16,850,248 00
WATER DEPARTMENT: Nine hundred six thousand four hundred dollars. (To be paid by water income.)			
Current Expenses and extension of mains		$545,000 00	
Debt requirements. (Interest.) . .		361,400 00	
			$906,400 00

IN BOARD OF ALDERMEN, April 4, 1904.

Passed. Yeas, 12; nays, none. Sent down for concurrence.

IN COMMON COUNCIL, April 7, 1904.

Concurred. Yeas, 60; nays, 11.

Approved by the Mayor, April 15, 1904.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 7, 1904.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and acts in amendment or addition thereto, the sum of $45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. Yeas, 64; nays, none.

IN BOARD OF ALDERMEN, January 11, 1904.

Concurred.

Approved by the Mayor, January 14, 1904.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 8, 1904.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department, during the financial year beginning February 1, 1904, and ending January 31, 1905, the following sums be appropriated for the purposes stated :

Salaries of instructors	$2,623,000 00
Salaries of officers	83,000 00
Salaries of janitors	210,000 00
Fuel and light	148,000 00
Supplies and incidentals	190,748 00
Repairs and alterations of school buildings	295,000 00
Rents of hired school accommodations	50,000 00
Salaries and necessary expenses Schoolhouse Commission,	25,000 00
Total amount appropriated	$3,624,748 00

The order passed. Yeas, 21; nays, none.

Approved by the Mayor, March 10, 1904.

A true copy.

Attest :

THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1904–1905, as passed by City Council	$16,850,248 00	
School Committee	3,624,748 00	
		$20,474,996 00
Amount of State Tax [1]		
Abolishment of grade crossings, assessments [1] :		
Principal		
Interest		
Armory loan assessment [1] :		
Sinking-fund		
Interest		
Charles River Dam assessment [1] : .		
Sinking-fund		
Interest		
Metropolitan Park assessments [1] :		
Sinking-fund		
Interest		
Maintenance		
Metropolitan sewer assessments [1] :		
Sinking-fund		
Interest		
Maintenance		

[1] April 15, 1904, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1904-1905.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1904-1905:

Cemetery Department		$25,000 00
City Clerk "		6,400 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		2,000 00
Health "		5,700 00
Hospital "		55,150 00
Institutions:		
Children's Institutions Department:		
House of Reformation		200 00
Insane Hospital Department		81,500 00
Pauper Institutions "		4,000 00
Interest		150,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		400 00
Overseeing of the Poor Department		13,700 00
Park Department		2,000 00
Police Department		24,000 00
Public Buildings, Armories		10,500 00
Registry Department		400 00
Rents		125,000 00
Soldiers' Relief Department		137,898 00
Street Department:		
Bridge Division	$1,000 00	
Cambridge Bridges Division	400 00	
Ferry Division	142,000 00	
Paving Division	7,500 00	
Sanitary Division	13,700 00	
Sewer Division	87,500 00	
Street Cleaning Division	2,000 00	
		254,100 00
Weights and Measures Department		5,000 00
County of Suffolk		150,000 00
Corporation tax		950,000 00
Liquor license revenue		1,050,000 00
Street railway tax		360,000 00
		$3,448,848 00
School Committee:		
Estimated Income	$44,000 00	
Balance unexpended, 1903-1904	42,915 44	
Excess of Income over Estimated, 1903-1904	28 57	
		86,944 01
		$3,535,792 01

Appropriation as stated on page 345	$20,474,996 00
Income other than taxes	3,535,792 01
Amount to be raised in 1904, from taxes, to meet the appropriations for the financial year 1904–1905 . . .	$16,939,203 99
Add State Tax, assessed independently of the City Council[1]	
Abolishment of grade-crossing assessments[1] . . .	
Armory loan assessment[1]	
Charles River Dam assessment[1]	
Metropolitan park assessments[1]	
Metropolitan sewer assessments[1]	

For basis of appropriation bill, see page 267.

[1] April 15, 1904, not yet determined.

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